



# NANCY CAMPBELL COLLEGIATE INSTITUTE

## FEE SCHEDULE – INTERNATIONAL EFFECTIVE 2011

All amounts in Fee Schedule are stated in Canadian dollars

Grade	Tuition Fee	Boarding Fee	Total Annual Fee
7	\$16,550	\$11,450	\$28,000
8	\$16,650	\$11,450	\$28,100
9	\$16,750	\$11,650	\$28,400
10	\$17,450	\$11,650	\$29,100
11	\$17,500	\$11,750	\$29,250
12	\$17,700	\$11,750	\$29,450
School Development Fee - \$500/family			

### TUITION DEPOSIT/PAYMENT

A non-refundable tuition deposit of \$5,000 is required along with the student enrolment contract to confirm student registration. This deposit is applied toward the student's tuition fee and guarantee's placement.

Full payment is required by May 30<sup>th</sup>. The letter of acceptance is provided on receipt of this payment.

### METHODS OF PAYMENT

1. Money order, bank drafts are to be issued to: NANCY CAMPBELL COLLEGIATE INSTITUTE
2. Deposit of payment by electronic bank transfer.
3. Credit card VISA/MC/AMX authorization. A 3% service charge will apply for all amounts paid by credit card

**Detailed instructions for payment methods will be provided once the application is accepted.**

## OTHER FEES AND RELATED INFORMATION

**Annual fee** covers tuition, room and board, as well as systematic and caring supervision for residential students, textbooks, course materials and labs, and other school activities and services.

**School Development Fee:** A yearly fee payable per family to assist in the development and expansion needs of the school and Foundation.

**Items not covered by school fees:** Personal pocket money, personal toiletries, bedding, laundry money, transportation costs to/from the airport, additional tutoring, school uniform, regional and international trips. All residential students are expected to open their own bank accounts and will be totally responsible for their own pocket money, personal toiletries and other cash needs. Parents will be responsible to monitor this with their son/daughter

**Vacation Placement: \$50/day:** Students have two weeks' vacation in both December and March. The residence is closed during both these two week holiday periods. Families are expected to make suitable arrangements for their children's transportation home. Residential students are expected to establish suitable accommodation with friends or relatives for this period. The vacation placement fee is levied where NCCI makes accommodation arrangements for the student and is required to be paid in advance.

**Airport Transportation Options and Costs:** London airport by taxi service is approximately \$30 one way, paid by the student. Pearson International Airport (Toronto) by airport bus service is approximately \$90 each way to be paid by the student to the service provider at the time of transportation.

**Chaperoned airport pick-up or delivery service:** London \$100, Toronto \$300 under normal circumstances. Delays in the student's arrival/departure time will be subject to a \$25/hr surcharge. The transportation cost is to be paid by the student to the chaperone at the time of transportation.

**Transportation Arrangements:** We require 72 hours notice on student's travel plans. Transportation Contact: Ms. Nazli Golsan, Residential Director, by Email at [ngolshan@nancycampbell.net](mailto:ngolshan@nancycampbell.net); Phone 519-641-6224 ext 302; Fax 519-641-6233. Please provide the student's name, place of departure, flight number, airline and terminal, as well as date and time of arrival and indicate your choice of transportation to/from school.

**International Student Assistance Fee:** Renewal of the student visa and study permit for returning students is the responsibility of parents; application is required a minimum of one month prior to the expiry date of the current document. We recommend that parents facilitate this renewal independently of the school. For a \$650 administrative fee, NCCI may assist students with this process, if requested to do so by the parent.

## OVERDUE ACCOUNTS

**Interest charge:** Accounts not settled by the due date will be subject to the 3% financing charge on the total fees charged on the account bill, plus 2% per month on the monthly outstanding balance, until paid in full.

**Students with overdue accounts** may not be invited to return following school breaks. Upon transferring to another school, the student's permanent records, transcript and report cards will not be released until all financial accounts are settled.

**There is a \$40 fee for NSF cheques;** immediate payment of the NSF is required and subsequent payments must be made in cash, certified cheque or bank draft.

## WITHDRAWALS

**The school requires written notice for student withdrawals.** The following fees may be refundable only if written notice is given prior to August 1<sup>st</sup>: tuition, boarder and additional fees **less non-refundable deposit** will be reimbursed.

**No fees will be refunded once the school year has begun. No fees will be refunded in cases of student expulsion.**

**No Fees from International Students will be refunded unless supported by proof of denial of student authorization.** Refunds apply where a student visa is denied providing the following conditions are met: The student provides NCCI with the official letter of refusal from the Consulate naming the student and other personal particulars; the student returns all original documents provided by NCCI for the purpose of acceptance, including the original letter of acceptance and custodial agreement.