

**FEE SCHEDULE
EFFECTIVE 2010**

Annual Fee:

All amounts in Fee Schedule are stated in Canadian Dollars

ANNUAL FEES			
Grade	Tuition Fee	Boarder Student Fee	Additional International Student Fee
Early years	\$785/month	N/A	N/A
1-6	\$9,790	\$11,000	\$3,000
7	\$11,660	\$11,000	\$3,000
8	\$11,770	\$11,000	\$3,000
9	\$11,880	\$11,220	\$3,000
10	\$11,990	\$11,220	\$3,000
11	\$12,000	\$11,330	\$3,000
12	\$12,200	\$11,330	\$3,000

Annual Fee: Covers instructional costs, room and board, as well as the systematic and caring supervision for residential students. Details of Additional Fees are outlined on the following page.

Items not included in the Annual Fee: Personal pocket money, personal toiletries, bedding, laundry money, transportation costs to/from the airport, additional tutoring, and school uniform. 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.

Payment Options:

Option 1	Option 2 (Annual Fee only)	Option 3 (For North American Students, Annual Fee only)
One Payment: (3% discount, Canadians citizens) • If paid by May 30	Two Payments: • 50% by May 30 • balance by September 1	10 Monthly Payments: • June 30 to March 31 • a 3% financing charge will apply. Monthly payments require a post-dated cheque arrangement at the time of admission or a pre-authorized debit arrangement on a bank account in Canada.
Family Discounts: 15% Family discounts apply for the 2 nd and subsequent children enrolled. The discount will apply to the lowest fee and applies to student Tuition Fee		

Methods of Payment:

1. Personal cheques, money orders or bank drafts are to be issued to <i>Nancy Campbell Collegiate Institute</i> . 2. Deposit of payment by Electronic Bank Transfer. 3. Pre-authorized Debit (signature on authorization form and void cheque are required). 4. VISA/MC/AMX authorization. A 3% service charge will apply for all amounts paid by credit card. More detailed instructions on payment methods will be provided once the application is accepted.	
Additional Fees and Deposits	
Application Fee: \$150 (New Student) • This is a one-time non-refundable fee to open a file for a new student. • The fee is payable with your initial application.	Custodianship Fee: \$300 • This fee is payable for all International students for whom the school must act as custodian. This applies to all students under 18 years old at the start of the school year.
Tuition Deposit: \$1,000 (Canadian Students) \$5,000 (International Students) • A non-refundable tuition deposit is required immediately upon acceptance. • This will be applied towards the Tuition Fee and guarantees placement.	Accommodation Placement Fee: \$200 • This is an annual fee payable by residential students to cover the costs of placement.
	Late Returning Enrolment Fee: \$100 • This NON-REFUNDABLE fee will re-open a file for a student who is returning after a leave of absence.

<p>Education Expense Fees: \$1,200 - (Gr.10-12) \$ 600 - (Gr.7-9) \$ 350 - (Gr.1-6)</p> <p>The student's Education Expense Fee is required by July 31st. This is an estimate of anticipated costs. The Fee covers the costs for the following items, where applicable:</p> <ul style="list-style-type: none"> • Text books, course materials and labs • Transportation costs • Other school activities and services 	<p>Medical Insurance: \$750</p> <ul style="list-style-type: none"> • International students will automatically be enrolled in the school's Health Plan. This plan provides the necessary hospitalization and medical care, subject to the policy provisions. • If a student has a comprehensive plan equal to or better than a Canadian standard, parents are free to decline enrolling their child in the school's plan; in this case we will require the details of the plan. A student will receive an exemption from the school's Health Insurance Plan only after our independent insurance Administrator is satisfied that the coverage is adequate and provides full reimbursement to the caregiver in a reasonable and timely manner.
<p>Registration Fee: \$250</p> <ul style="list-style-type: none"> • This is a one-time non-refundable fee, payable upon invitation. 	<p>Boarding Student Residence Fee: \$250</p> <ul style="list-style-type: none"> • This non refundable fee covers damage and regular repairs required when the student moves out and to cover the cost of repair and cleaning of the common areas, bathrooms, rooms and furnishings at the end of the school year.
<p>Nancy Campbell Foundation : \$500 per child</p> <ul style="list-style-type: none"> • A tax deductible contribution for development, expansion, scholarship and bursary needs. 	<p>Vacation Placements: \$50 per day</p> <ul style="list-style-type: none"> • Students have two week vacations in December and March. During the holiday periods the residence is closed. Families are expected to make suitable arrangements for their children's transportation home; residential students are expected to establish suitable accommodations with friends or relatives. An additional residential charge of \$50 per day will be levied to students who are unable to find alternative accommodations.
<p>Airport Transportation: \$20 to \$300</p> <ul style="list-style-type: none"> • Transportation costs to and from London airport is \$20.00 one way; cost paid by student. • The cost for the airport bus service (Robert Q Air Bus) to/from the NCCI residences and the Pearson International Airport (Toronto) is approximately \$90 one way. The cost is to be paid by the student at the time of transportation. • Parents may choose to have a school selected chaperone to safely deliver the student to/from the airport. This service costs \$300 under normal circumstances. Delays in the student's arrival time will be subject to a \$25/hr surcharge; cost is to be paid by the student to the chaperone at the time of transportation. 	<p>International Student Assistance: \$650</p> <ul style="list-style-type: none"> • Renewal of Student Permit for returning students is the responsibility of parents and is generally required three months prior to the expiry date. For a \$650 administrative fee, the Residential office will assist students with this if requested to do so by the parent. We recommend that parents facilitate this renewal independently of the school.
<p>Transportation Contact: 72 Hours Notice</p> <ul style="list-style-type: none"> • Nazli Golshan, Residential Director <u>Email: ngolshan@nancycampbell.net</u> Phone: (519) 641-6224, ext. 302 Fax: (519) 641-6233 • Please report travel arrangements 72 hours in advance: please provide student name, country of departure, flight information—flight number, airline, airport and terminal as well as date and time of arrival—and choice of transportation. 	

OVERDUE ACCOUNTS

1. Interest charge:

- Option 2 Accounts:** 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 1% per month on the monthly outstanding balance, until paid in full.
 - Option 3 Accounts:** Accounts in arrears will be charged 1% per month on the monthly outstanding balance, until paid in full. Parents will be required to withdraw students when accounts are more than 60 days in arrears.
- 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.**
 - All tuition fees for the school year are to be paid in full by the 31th of March. Interest will be charged at the rate of 3% per month on the outstanding balance due after 31 March.
 - This policy is applicable without exception. There is a CAD \$40.00 for NSF cheques and subsequent payments must be made in cash.

WITHDRAWALS

The school requires **written notice** for student withdrawals. Fees may be refundable only if proper notice is given, as outlined below.

- Prior to August 1st: Total Annual Tuition, boarder and additional fees, less non-refundable fees and deposits will be reimbursed. **No fees will be refunded once the School Year has begun.**
- No Fees from International Students will be refunded unless supported by proof of student authorization refusal. Fees will be refunded only in circumstances where a student visa is denied providing the following conditions are met:
 - Copy of the official letter of refusal from the consulate naming the student and other personal particulars
 - Return of all original documents provided by NCCI for the purpose of acceptance, including original acceptance letter
- No fees will be refunded in cases of student expulsion.