



EPISCOPAL DAY SCHOOL

Holy Trinity Episcopal Parish · Clemson · SC

193 Old Greenville Highway · Clemson, South Carolina 29631 · (864) 654-0298

Fees

2017-2018

The REGISTRATION FEE for all classes is \$80 for the 2017-2018 School Year. This fee is required at the time of registration. The registration fee is used to help pay for program expenses such as supplies throughout the school year. An *advance tuition deposit* equal to the monthly tuition rate is due within thirty days of the child's acceptance and is one's financial commitment to hold a child's place until school begins. The advance tuition deposit is applied toward *Annual Tuition*.

Annual Tuition is prorated on an eleven payment basis. The advance tuition deposit is the first payment. The remaining ten payments are due monthly, August through May. *Monthly payments are due by the 15th of each month or a late fee of \$20 will be assessed. A full month's tuition is due regardless of the number of days attended each month.*

PRORATED MONTHLY TUITION rates:	\$119 per month for the 2 day classes (9AM-12PM Tuesday, Thursday)
	\$158 per month for 3 day classes (9AM-12PM Monday, Wednesday, Friday)
	\$237 per month for the 5 day classes (9AM-12PM Monday, Tuesday, Wednesday, Thursday, Friday)
	\$150 per month for the Optional 5 day 4K Extended Academic Day (12PM-2PM)

Annual Tuition and Extended Care fees are used to pay for our program expenses, operating expenses, and staff expenses.

Program expenses include such things as:

- classroom art supplies
- curriculum guides/books
- teaching and learning materials
- cleaning supplies
- special programs and field trips

★ Programs and trips are held throughout the school year.

Examples of some of these special activities held during a typical year include:

All children attend music, library and creative movement one time each week, throughout the year.

Chapel is held daily in the St. Francis Children's Chapel by the Director, and twice a month by a priest.

Children attend TRI-ART programs at the Clemson University Brook Center throughout the year.

October Clemson Fire Department visits for Fire Prevention Month

November Stone Soup Celebration

December Christmas Program

February International Week

April Music Week

May/June School Closing Ceremony and Graduation

Operating Expenses include such things as:

- office supplies, equipment, furniture, and playground maintenance
- utilities, building usage and repairs
- National Association of Episcopal School membership fees
- Insurance and South Carolina DSS compliance fees - Registration No. 23844

Staff Expenses include items such as:

- staff salaries
- payroll expenses
- substitute pay
- training and workshops
- custodial services

EXTENDED CARE is offered to children enrolled in classes on the days they are in attendance. Early Morning Care–Block A (7:30-8:45a.m.) costs \$18.00 per day of the week enrolled, per month. (For example, if your child enrolls in Early Morning Care 5 days per week each month, the monthly cost is \$90 in addition to regular monthly tuition.) After School Care–Block B (12:00-2:00p.m.) costs \$29.00 per day of the week enrolled, per month. After School Care–Block C (2:00-5:30p.m.) costs \$49.00 per day of the week enrolled, per month. Parents who desire extended care on an AS-NEEDED basis may sign-up at least a day in advance for an additional daily fee, if space is available. As-Needed Fees: Block A - \$7.00 per day, Block B - \$11.25 per day, Block C - \$19.50 per day. *Children must be at least two years old to participate in Extended Care.*

FULL TIME OPTION: Children who are enrolled in a class meeting five days per week can stay full time on school days, from 7:30a.m. to 5:30p.m., for an annual rate of \$5787. This Full Time Option covers class tuition and Extended Care fees (Blocks A, B & C). It is prorated on an eleven payment basis. The advance tuition payment of \$237 is the first payment. The remaining Annual Tuition will be paid in ten equal payments of \$555. The August payment is due at School Orientation in August. September through May payments are due by the 15th of each month or a late fee of \$20 will be assessed. A full month's payment is due regardless of the number of days attended each month. *An additional fee of \$10 per month is required for participation in the Optional 4K Extended Academic Day.*