

# Tuition Fee Payment Plan

The Treasurer requires a commitment at the beginning of each fiscal year from each family regarding the timing of your tuition fee payments. Please choose from the following options, and forward your post-dated cheques for the option that you have chosen to the Treasurer of RCS.

## Payment Plan Options

12x per year: Sep, Oct, Nov, Dec, Jan, Feb, Mar, Apr, May, Jun, Jul, Aug

6x per year: Sep, Nov, Jan, Mar, May, Jul

4x per year: Oct, Jan, Apr, Jul

2x per year: Nov, May

1x per year: Dec

## PAYMENT SCHEDULE AMOUNTS for the school year 2010 - 2011 are:

	<u>12x</u>	<u>6x</u>	<u>4x</u>	<u>2x</u>	<u>1x</u>
1A Elementary	698	1396	2094	4188	8376
1B Junior High	835	1670	2505	5010	10020
1C Secondary	974	1948	2922	5844	11688
1D Kindergarten	514	1028	1542	3084	6168

### ***Rates above are effective September 1, 2011 - August 31, 2012.***

Rates are subject to annual adjustment. Adjustments are approved at the Spring Membership meeting held in May. After the membership meeting in May, please send your post dated cheques for the new tuition amount for the chosen payment plan, via the school office or through the mail to the Treasurer. An incomplete school year is payable at 1/10 of the annual fee per month or fraction thereof.

Please make your cheques payable to Rehoboth Christian School and forward to the following address:

**RCS Treasurer  
c/o Rehoboth Christian School  
198 Inksetter Rd.  
Box 70  
Copetown, ON L0R 1J0**

Please detach at this line and forward to the Treasurer - Thanks!

---

## TUITION OPTIONS – 2011 – 2012 SCHOOL YEAR

I have chosen Payment Plan: 12x 6x 4x 2x 1x Enclosed are \_\_\_\_\_ post-dated cheques.

Family name \_\_\_\_\_ First Name \_\_\_\_\_

Address \_\_\_\_\_

Phone number \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Signature \_\_\_\_\_