

Colonial Christian School

8140 Union Chapel Road, Indianapolis, IN 46240 Phone (317) 253-0649 Fax: (317) 254-2840

APPLICATION FEE FOR NEW STUDENTS

- This fee is **required** with the application for every new student. Payment covers application processing and temporarily reserves a classroom space until the Admissions Committee grants final acceptance.
 - K5-12th Grade:** \$65 per student
 - Pre-Kindergarten:** \$50 per student (before June 15); \$100 per student (after June 15)

REGISTRATION FEE FOR RETURNING STUDENTS

- This fee is **required** with the registration for every returning student. Payment covers enrollment processing and temporarily reserves a classroom space until the Admissions Committee grants final acceptance.
 - Through January 31** **\$50 per student**
 - After January 31** **\$150 per student**

DOWN PAYMENT

- Due June 15, remittance of this **6% down payment** (of estimated out of pocket tuition) reserves the student's enrollment for the upcoming school year. Returning students who pay this after June 15 will also incur a **\$100** late fee in addition to the 6% down payment.
- CCS does not grant full acceptance to any student until the down payment is paid.

The Application Fee, Registration Fee, and Down Payment are Non-Refundable and Non-Transferable.

TUITION RATES FOR 2026-2027

K5-12 th Grade	
	Annual Tuition
Per Student Enrolled (full day)	\$7,700
Half Day Kindergarten	\$5,550

Pre-Kindergarten		
Program		Annual Tuition
5 Day (M-F)	Full Day	\$7,300
	Half Day (8:00-11:30)	\$4,825
3 Day (MWF)	Full Day	\$4,825
	Half Day (8:00-11:30)	\$3,200

PAYMENT PLAN OPTIONS (All Plans Require 6% Down Payment)

- Pay-in-Full – total tuition paid by August 10
 - 5% tuition discount is offered for families paying the entire annual tuition for a full day student.
- Semi-Annual Payments – total tuition divided into two payments (August & January)
- Monthly Payments – estimated out-of-pocket tuition divided among 10 monthly payments (August-May)

PAYMENT METHODS (AutoPay or Invoiced Statement)

- ACH Bank Draft
- Cash or Check Payable to Colonial Christian School
- Credit Card – 2.9% fee assessed

Billing & Payments

Student tuition is billed to parents per the selected payment plan. For the monthly plan option, payments are **DUE ON THE TENTH (10th) from August through May**. For returning students, the 6% down payment is due on June 15. The first tuition payment is due August 10, and the last tuition payment is due May 10. Incidental bills for items such as lunch, aftercare, and field trip fees will be sent monthly.

Late or Returned Payments

CCS adds a **\$25 late fee** for payments received after the **fifteenth (15th) of the month** and a **\$100 late fee** for accounts **thirty days past due**. Please contact the Finance Office if your payment will be late. Returned electronic payments will be assessed a fee controlled by FACTS, our third-party payment processor (see tuition agreement terms and conditions).

Lunch Accounts

With parental permission, students may order lunches in homeroom. Lunch tray and beverage prices will be set before the 2026-27 school year.

Aftercare/Late Stay

All students who are still present at 3:30 pm must report to aftercare (elementary) or late stay (secondary). CCS bills students for school care on a monthly basis.

<u>Daily Rates:</u>	<u>Daily Charge:</u>	<u>Plan Options:</u>	<u>Monthly Charge</u>
7:30 – 8:10 a.m.	No charge	<u>(Aug-May):</u>	
3:30 – 4:30 p.m. or any portion thereof student	\$5.00 per	5 Day Plan	\$90.00 per student
4:30 – 5:00 p.m. or any portion after 4:30 pm student	\$3.00 per	3 Day Plan	\$55.00 per student
		2 Day Plan	\$40.00 per student
Monthly Plans are optional and require advance sign-up. All sign-ups and cancellations are due by the 15 th day of the month and apply to the subsequent month. Plan charges will not be prorated for partial month usage.			
Please note that after school care ends at 5:00 p.m. Families whose students are not picked up by 5:00 p.m. will be charged a \$10 late pick-up fee AND an additional \$1 for each additional minute thereafter. School care is not available when school is not in session.			

Withdrawal

In the event a student is withdrawn from CCS, all fees are non-refundable and non-transferable. When a student is withdrawn after June 15th for the upcoming school year or during the current academic year, the total tuition balance will be calculated as the sum of:

- A fixed 6% of the full annual tuition.
- The prorated tuition amount based on the actual number of days the student is enrolled.

This out-of-pocket balance may differ from the original financial agreement. Please note that parents/guardians are financially responsible for tuition and fees in excess of prorated scholarship amounts, including Choice Scholarships, etc.

Athletic Participation Fee - Students involved in team sports (soccer, volleyball, basketball, cheer) are assessed a participation fee per activity. Fees are billed in September and December. Grades 6-8: \$100 per activity. Grades 9-12: \$150 per activity.

Instrument Rental Fee – Band is required for students in grades 5-8. A limited number of band instruments are available for **\$75** per semester. Priority is given to beginning band students (grades 5-6) with documented financial need (billed in October and January).

Math Pioneers Program - Each student participating in Math Pioneers, a specialized program for high-ability math students in grades 2-6, will be billed **\$50** per semester (billed in September and February).

Colonial Assessment Prep (CAP) - Students in grade 10-12 participating in CAP, a program to help students better prepare for Graduation Qualifying Exams (GQE) as well as College Career Readiness exams (ACT/SAT), will be billed **\$20** per student per year (billed in October).

Robotics Club - Students in grades 4-6 participating in the Robotics Club will be billed **\$50** per semester (billed in November & January).

Graduation - Graduating seniors will be billed a **\$50** per student fee in April.

Dual Credit Statistics, Speech, or NT Survey– Students enrolled in these courses will be billed a **\$100** fee to cover the cost of college credit.

Shop Class – Students enrolled in this course will be billed a **\$100** fee per semester to cover the cost of shop supplies.

Private Tutoring - Private tutoring by a qualified teacher is available for students who will benefit from 1-on-1 instruction. The rate is **\$19 per half hour**.

Credit Recovery Fee – Classes taken through Indiana Online Academy will incur a \$275 per semester fee (paid directly to IOA). These include classes to recover a missing or non-transferable credit (minimum C required), or classes in addition to CCS offerings (i.e. Spanish III).

Uniforms – Required daily school uniforms (K5-12), PE shirts and shorts (grades 5-8), and concert dresses (grades 6-12) are available for purchase from the CCS Uniform Store. Annual pricing is subject to change. See the link on the school website under the “For Families” tab for more details. (PE shirts from previous years may be worn as long as they are still in good condition. Students may wear only CCS-issued shorts. No other shorts are permitted.)

Music Lessons - Families may enroll their student(s) in private lessons for an additional fee through the Indianapolis Academy of Fine Arts (IAFA). Family agrees by written contract to pay for all nine months of lessons until the contract expires.

Field Trip Fees – Fees vary by activity and location. Fee amounts are communicated by the individual teacher and billed after the trip has occurred.