

Toronto District Christian High School Tuition Rates

2019-20 Tuition Rates									
# of children	1 child			2 children			3 children		
	Tuition		After Tax*	Tuition		After Tax*	Tuition		After Tax*
Base Rate	15,500		12,300	20,190		18,114	24,880		23,928
A. Long term supporter	14,730	95%	11,838	19,180	95%	17,508	23,630	95%	23,178
B. Children in Christian Primary	13,170	85%	10,902	17,160	85%	16,296	21,150	85%	21,150
Both A and B	12,400	80%	10,440	16,150	80%	15,690	19,900	80%	19,900

Current families who have questions about the tuition structure, please contact Meg Cate, 905 851 1772 ext 214.

The above fees include transportation, textbooks, student activity fee, day trips, required service trips, extra-curricular activities, instrument use for music class and band, locker and lock and several other miscellaneous items.

A. Long Term Supporter: A family in which there has been a Toronto District Christian High School tuition-paying parent for four or more years. Long-term support status may be granted earlier for parents demonstrating previous support of Christian high school education.

B. Children in Christian Primary: A family enrolling children and paying tuition to an associated Christian primary independent school. The tuition rate listed is the required tuition for TDChristian only.

Other Fees (only applied when necessary):

1. A capital levy of \$750/family for the first two years at TDChristian if the family was not previously enrolled in a board approved independent Christian School for a minimum of two years.
2. A volunteer assessment of \$1,000/yr if family chooses not to participate in the parental volunteer program.
3. A trip fee, generally not to exceed \$70/day, payable for overnights trips associated with optional courses or extra-curricular activities (e.g. Grade 11 Geography, Grades 10 & 12 French, overnight sports tournaments or Music retreats/tours).

Procedures and Policies Regarding Payment of Tuition:

1. Non-refundable deposit cheques due as follows: \$500 on April 1 or date enrollment package is delivered, plus \$500 on June 1.
2. Signed fee payment agreement form and all post-dated cheques for the next school year are due by June 15. Tuition is paid in lump sum, two payments in August and January or ten payments from August to May.
3. Families accepted after June 1 are expected to submit the \$1000 deposit cheque with their application. The signed fee payment agreement and post-dated cheques to be submitted by August 1 or prior to the student attending school, whichever comes first.
4. A post-dated cheque for the volunteer assessment to be submitted with the fee payment form unless the family has been granted an exemption at the discretion of the Financial Assistant.
5. Tuition assistance may be available in exceptional circumstances. Please speak to our Financial Assistant before completing the enrollment intentions and/or the fee payment form.
6. A plan regarding any tuition arrears must be in place prior to the start of each school year.
7. A family is considered enrolled for the next school year when all of the above procedures have been completed.

Calculation of after-tax cost:

Tuition paid to a Christian school is considered by Revenue Canada to be made up of both tuition and donation. The calculation is complicated and the results vary from year to year. An estimation of \$7,500 per student is considered to be tuition for the purposes of the above calculation. When claiming the donation portion on personal income tax returns, the estimated tax refund is 40%.

Children in Christian Primary:

A family enrolling children and paying tuition to an associated Christian primary independent school. Your family's total tuition is based on the number of children enrolled as well as eligibility for the discounts noted. For instance, a family with 2 students enrolled at TDChristian High School and also enrolling a child in an associated Christian primary school will have tuition at TDChristian assessed at \$17,160.00 and will also pay the Christian primary school the tuition assessed there.

Refund Policy/NSF cheques:

1. Refund Policy - The first \$2000 of tuition is non-refundable. The remainder is refundable on a prorated basis with a minimum of one week notice prior to the start of a new month, provided a receipt for income tax purposes has not already been issued. If one student leaves, but the family remains, no refunds are due. Exceptions to this policy require Board approval.
2. NSF cheques – Any NSF cheques will have a \$40 NSF fee added to the replacement cheque.

For further information, please contact Meg Cate, Financial Assistant at 905 851-1772 ext. 214.