EDMONTON CHRISTIAN SCHOOLS Christian Program Fees (2025-2026)

Per Family	Annual Fee	Annual Capital Assessment	Total Annual Cost	Monthly Payment (10 Months)
Per Student in Kindergarten	\$720.00	\$360	\$1,080.00	\$108.00
One student in Grade 1-12	\$1,875.00	\$360	\$2,235.00	\$223.50
One student in K and one student in Grade 1-12	\$2,595.00	\$360	\$2,955.00	\$295.50
Two students in Grades 1-12	\$2,745.00	\$360	\$3,105.00	\$310.50
Three or more students in Grades K-12	\$3,240.00	\$360	\$3,600.00	\$360.00
		-	-	
Additional Christian Program <u>High School</u> Fee (If Applicable)				
Additional High School fee one student	\$195 annually		\$19.50/mo	
Additional High School fee two or more students	\$390 annually		\$39.00/mo	

Fees are subject to change.

Christian Program Fee Payment Options

Automatic Withdrawal

Recurring automatic withdrawal payment each month. *(See last page for form)* Choice of payment withdrawal on the 1st, 15th, or 20th of the month.

Cheque

Mail or drop off post-dated cheques or single payment cheque at the Society or your school office.

Automatic Credit Card Payment

Recurring automatic credit card payment each month. *Note: All credit card payments incur a 3% fee.*

In-Person at the Society Office

We can process your payments at the Society Office during business hours. *Options:* credit (+3% *fee*), debit, cash, cheque

Payments can be made in a lump sum or monthly (10 months). If you require a different payment schedule, please contact the Society.

One Invoice per Student Household: Program Fee Payment Structure

We recognize that in some cases, students belong to one household but have parents or guardians from more than one family unit. While we understand these situations can be complex, program fees are invoiced per student household, not per parent or guardian.

With over 860 families in our school community, our systems are not set up to accommodate split billing or customized payment arrangements related to divorce or other custody situations in an efficient manner. To best steward our time and resources, we are unable to make case-by-case adjustments to how fees are invoiced.

Families should coordinate payment among those responsible for the child(ren) in whatever way works best for their situation, but the Christian Program Fee invoice will be issued as one total amount per family account.

If your family is absolutely unable to resolve payment arrangements on your own, please contact us ASAP. We will do our best to accommodate where possible. Please note that any custom arrangements are not carried forward to future years. You must reach out each year if a different arrangement is needed.

Thank you for your understanding and cooperation.

Christian Program Fees and Attendance Policy

Program fees are charged for the student's annual spot in the program, not for their actual attendance. Therefore, fees are **not** reduced for reasons such as, but not limited to, vacation, illness, expulsion, suspension, strikes, government shutdowns, medical appointments, family emergencies, weather-related issues, religious observances, or personal reasons. Expenses, such as staffing and resources, do not decrease when a student is absent, which is why program fees are not adjusted for non-attendance.

Exception: If a student withdraws from the school, program fees will no longer be charged for the months following withdrawal. The student's spot will not be held, and re-enrolment will not be prioritized. Re-enrolment will be treated as a new registration, and same-year re-enrolment will not be considered.

Christian Program fees are not tax-receiptable.

Edmonton Society for Christian Education

The Edmonton Society for Christian Education **Pre-Authorized Debit (PAD) Agreement**

Parent/Guardian Information				
Name: Telephone:				
Address:				
Pre-Authorized Debit Information I / We authorize The Edmonton Society for Christian Education to debit my/our account for the amount stated on the invoice. This authority is to remain in effect until The Edmonton Society for Christian Education has received written notification from me/us of its change or termination.				
1st of the Month15th of the Month20th of the Month				
Starting Date:				
Signature: Date:				
A VOID CHEQUE must be attached and returned along with this form by mail, email or in-person to:				
Edmonton Society for Christian Education 14304 - 109 Avenue, Edmonton, AB T5N 1H6 societyoffice@edmchristian.org				
Financial Institution Information (For Office Use Only)				
FI Transit Number Route Number Account Number				
Signature: Date: A VOID CHEQUE must be attached and returned along with this form by mail, email or in-person to: Edmonton Society for Christian Education 14304 - 109 Avenue, Edmonton, AB T5N 1H6 societyoffice@edmchristian.org Financial Institution Information (For Office Use Only)				

Financial Institution Name: _____

Branch Address: ____

TERMS & CONDITIONS

Pre-Authorized Debit (PAD) Details: I/We hereby authorize The Edmonton Society for Christian Education (ESCE) to make the requested debits of funds from the bank account. I/We acknowledge that this service is for business PAD purposes. I/We acknowledge that if my/our signed PAD Agreement is not received within 30 days of the transaction date ESCE may not be able to process my/our authorization in time for that transaction and the authorization will be processed commencing the next transaction date. I/We have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any debit that is not authorized or is inconsistent with this PAD Agreement. To obtain more information on my/our recourse rights I/we may contact my/our financial institution or visit the Payments Canada Website at www.cdnpay.ca.

Pre-Authorized Debit (PAD) Cancellation Details: I/We the Payor(s) may cancel my/our authorization at any time by sending a clear written request. Cancellations must be received at least 30 business days prior to a transaction date. To obtain a sample cancellation form, or for more information on my/our right to cancel a PAD Agreement, I/we may visit the Payments Canada Website at www.cdnpay.ca.