

Camden Catholic High School

2026-2027 Tuition Contract

Tuition Cost: The tuition for one child to attend Camden Catholic High School is **\$10,990**, your second child receives a reduced tuition of **\$9,990**, and your third child will receive a reduced tuition of **\$8,490**.

Intent to Enroll Fee: All Incoming Freshmen must pay a non-refundable intent to enroll fee of \$350. However, if a family pays their non-refundable intent to enroll fee by January 9, 2025, it will be at a reduced cost of \$250.

School Fees: All students are required to pay the following fees. They are broken into two categories; Refundable Pro-rated and Non-Refundable.

Non-Refundable Fees:

- \$175 Technology Fee
- All Yearly Transportation Fees (if Applicable)
- \$500 Student Services Fee
 - Includes Naviance College Planning, Testing fees (excluding AP, SAT, and ACT), PowerSchool, FinalSite, Diocesan Fee, and Student Insurance Policy Fee.
- **SENIOR ONLY FEE: \$350 Senior Graduation Fee**
 - Includes costs for yearbook, senior breakfast, graduation caps, gowns, diploma, invitations, Baccalaureate and graduation ceremonies costs, etc.

Refundable Pro-Rated Fees:

- \$800 School Fee
 - Encompasses all other fees

The total cost of the tuition and fees for one child to attend Camden Catholic High School is **\$12,465**, the total cost of the tuition and fees for your second child to attend Camden Catholic High School is **\$11,465**, and the total cost of the tuition and fees for your third child to attend Camden Catholic High School is **\$9,965**.

****This does not include the Senior Graduation Fee****

Payment Options: Four types of payment plans are available for tuition and fees:

- **Single Payment (Payment plan fee of \$45 waived):**
 - One payment of all tuition and fees is due by July 1st.
- **Two Payments (Payment plan fee of \$45 waived):**
 - One payment is due by July 1st and the final payment is due by January 2nd for all tuition and fees. Equal Payments are required.
- **Grades 9-11 ONLY (\$45 payment plan fee):**
 - **Twelve-month payment:** Twelve (12) equal monthly payments beginning July 1st and ending June 1st.
- **Grade 12 (\$45 payment plan fee) Only:**
 - **Eleven-month payment:** Eleven (11) equal monthly payments beginning July 1st and ending May 1st. All financial obligations must be paid in full by May 1st to participate in Senior activities. (Prom, Graduation)

FinalSite Tuition Management Program: The Diocese of Camden has contracted with FinalSite tuition payment management services. **All tuition and fees will be paid through FinalSite.** All existing family accounts roll over

to the next year. The FinalSite re-enrollment fee is automatically charged at a rate of \$25 per student. This fee is not a CCHS fee. Unless otherwise agreed, payments should be made through automatic payment through your bank account on flexible payment dates chosen when you registered online. Any card payments made at the school are subject to a 3% convenience fee.

Late Payments: Students whose tuition is not paid according to the selected contract plan will be subject to the following penalties described below. **It is the parent/guardian's responsibility to check with FinalSite to ensure payments are made in a timely manner.** No further notification will be given to the parent/guardian before imposition of these penalties.

- Families with Tuition payments more than **30 days late** will receive an email from the Business Office informing them of their current delinquency and reminding them to make the delinquent payment, or contact the office to provide reasoning for the delay in payment. This is a one-time, courtesy reminder. There will be no penalty given to the student and no late fee will be charged.
- Families with tuition payments more than **60 days late** will receive a letter and students will NOT be able to participate in any practices, games, or after school activities or clubs. This includes dances or any trips. This will be strictly enforced. All coaches and moderators will receive this letter to make them aware. PowerSchool accounts for both the student and the parent will be turned off. There will be a \$40, nonrefundable, late payment fee added to your account.
 - For example, if at the end of August if your tuition is 60 days late, your student will NOT be able to participate in the sport they practiced all summer. This policy will follow all year.
- All payments **90 days late** will receive a letter and the student will be suspended and not able to return until their balance is paid in full. If an amount is 90 days late at any time during the school year, the student automatically becomes ineligible for all school sponsored activities, sports, plays, band, class trips, dances etc. There will be a \$40, non-refundable, late payment fee added to your account.
 - Any senior attending the Florida trip must be up to date on tuition or the student is not able to attend. The student will become eligible again for these activities when the amount in question is paid.
- If tuition and fees are not current as of January 2 of the school year, the family will receive a letter that the student will be dis-enrolled at the beginning of the second semester. If the family does not make a reasonable effort to contact the school within five school days of receipt of the letter, the student will be dismissed from school.
- If tuition and fees are not paid in full by June 5 of the school year, PowerSchool accounts for both the student and the parent will be turned off, the student will not receive their end of year report card, the student's transcript will be placed on financial hold and not released, and the student will not receive their course list for the fall.
 - If you do not make a reasonable effort to contact the school within five days of your PowerSchool portal will be turn-off and the student will be dismissed from CCHS and not be permitted to return in September.

****Tuition accounts must be up-to-date in order for the student to enter school in September.****

Cancellation and Refunds: Once a student enrolls, CCHS commits to faculty, staff and contracts for services on a yearly basis according to the number of students enrolled for the academic year. A space will be reserved in the applicable classes specifically for the student. The parent/guardian understands that withdrawing before or after the start of the academic year will cause difficulty, since student spaces cannot be filled. Parent/guardian also recognizes that as a private school, CCHS's budget is based largely on tuition.

In the event that the student transfers to another school and has an outstanding balance at CCHS, parent/guardian understands that grades, transcripts etc. will not be released until all financial obligations under this tuition contract have been satisfied.

In the event that a student withdraws, is suspended, or is dismissed from CCHS, the following chart will be followed for tuition responsibility. If a student withdraws, the parent/guardian must furnish a written email to our registrar at anne.buroojy@camdencatholic.org. A \$400 withdrawal fee will be applied.

In the event a student withdraws or is dismissed from Camden Catholic High School, the undersigned parent or guardian will owe tuition for the prorated amount of tuition through the end of the month during which the

student withdrew plus the \$400 withdrawal fee.

Tuition Prorate Schedule

	Tuition	Refundable Fee	Withdraw Fee	Nonrefundable Fee	Total Prorated Amount
	\$ 10,990	\$ 800	\$ 400	\$ 675	
Month Withdrawn					
July	\$ 1,099	\$ 80	\$ 400	\$ 675	\$ 2,254
August	\$ 2,198	\$ 160	\$ 400	\$ 675	\$ 3,433
September	\$ 3,297	\$ 240	\$ 400	\$ 675	\$ 4,612
October	\$ 4,396	\$ 320	\$ 400	\$ 675	\$ 5,791
November	\$ 5,495	\$ 400	\$ 400	\$ 675	\$ 6,970
December	\$ 7,693	\$ 560	\$ 400	\$ 675	\$ 9,328
January	\$ 8,792	\$ 640	\$ 400	\$ 675	\$ 10,507
February	\$ 9,891	\$ 720	\$ 400	\$ 675	\$ 11,686
March	\$ 10,990	\$ 800	\$ 400	\$ 675	\$ 12,865
April	\$ 10,990	\$ 800	\$ 400	\$ 675	\$ 12,865
May	\$ 10,990	\$ 800	\$ 400	\$ 675	\$ 12,865
June	\$ 10,990	\$ 800	\$ 400	\$ 675	\$ 12,865

****Note that the transportation fee, graduation fee, and any late fees are non-refundable****

Collection Agency: In the event CCHS has to institute collection procedures and/or litigation arising from or related to the collection of tuition or fees, CCHS will be entitled to recover all expenses of collection and/or litigation, including but not limited to attorneys' fees and costs from parent/guardian. The parent / guardian also authorizes CCHS to report all delinquent amounts to all credit bureaus.

Other Costs: There are administrative costs associated with changes to the student's course selection once the deadline has passed. Class schedules and teaching assignments may have to be changed causing disruption to the overall education program. If a course is changed for a non-academic reason the following charges will occur:

- After June 15 – A \$75 non-refundable administrative fee is charged.
- After September 1 – A \$150 non-refundable administrative fee is charged

Stewardship: As part of good personal stewardship, we ask you to consider helping those who have greater need. To help a family in greater need, you can send a separate check to school or visit our website and make a tax-deductible donation by credit card for tuition assistance.

Additional Terms and Conditions:

- I (we) will read and agree to abide by all policies of the Tuition Contract.
- I (we) have reviewed all the conditions of the tuition contract outlined above and agree to be bound by them including penalties imposed if tuition is not paid according to schedule.
- I (we) understand that tuition contracts are renewed automatically on July 1 of each year, unless the student is withdrawn by June 30 of that year. I (we) understand that tuition and/or fees may increase from year to year and I (we) understand that the autorenewal includes those increases.

- In the event my (our) children transfers to another school, I (we) understand and agree that transcripts cannot be provided to that school until all financial obligations under this tuition contract have been satisfied.
- The parent(s)/guardian(s) of a student are responsible for ensuring that tuition is paid. At least one parent or guardian must sign the Tuition Contract. There may be situations where parents or guardians agree or are ordered by a court to split the responsibility for tuition payments. That is a matter between the parents or guardians. Each person signing the Tuition Contract is responsible for ensuring that tuition is paid in full. If the school does not receive payment, in full, when due, the penalties for late payments will be applied.
- By signing parent/guardian also expressly authorizes the school to release information regarding the tuition account along with other necessary records which may be requested by any public and/or private school, credit bureau, collection agency or school official, employee or agent who has a legitimate educational or legal interest in the information.

