

Registration starts **February 5th** for returning students

Open enrollment for new students starts on February 20th

LOVING SAVIOR OF THE HILLS LUTHERAN SCHOOL

14816 PEYTON DRIVE ~ CHINO HILLS, CA 91709

Phone (909) 597-2948 ~ (909) 393-4659 Fax

www.lovingsavior.org email: school@lovingsavior.org

Fee Schedule 2024-2025

School Registration & Tuition Fees

THE FIRST DAY OF SCHOOL FOR THE 2024-2025 SCHOOL YEAR IS MONDAY, AUGUST 19, 2024

REGISTRATION FEE: Includes new curriculum, consumable workbooks, technology fees, foreign language, yearbook, and spirit shirt (*non-refundable*)

Returning Student: \$450.00 early bird discount if registration is paid IN FULL by **February 16, 2024**
\$550.00 if received after February 16, 2024

New Student: \$550.00 due at time of application

Fundraising Fee ...\$150.00 per family, per school year (this fee includes contribution for annual Harvest or Spring Festival fundraiser and in lieu of the Fall Fundraiser selection and Spring Fundraiser selection) – **Due at time of registration**

Testing Fee ...A non-refundable \$50.00 charge per student will be collected during the new student application and evaluation process.

Students enrolling in Kindergarten must be 5 years old on or before September 1st of the current year

SCHOOL HOURS:

8:00 AM - 2:30 PM Grades Kindergarten – 1st

8:15 AM - 3:00 PM Grades 2nd – 4th

7:45 AM – 2:45 PM Grades 5th – 8th

TUITION FEES:

First Child

Second Child
(includes a \$400 sibling disc.)

Third Child
(includes a \$900 sibling disc.)

Payment Plan	Due Date	Annual Cost	Payment Amount	Annual Cost	Payment Amount	Annual Cost	Payment Amount
*1 payment	September 3, 2024	\$8,100.00	\$7,695.00	\$15,800.00	\$15,010.00	\$23,400.00	\$22,230.00
**9 payments	August 1 st -May 1 st	\$8,100.00	\$900.00	\$15,800.00	\$1,755.56	\$23,400.00	\$2,600.00
10 payments	August 1 st -May 1 st	\$8,100.00	\$810.00	\$15,800.00	\$1,580.00	\$23,400.00	\$2,340.00
11 payments	July 1 st -May 1 st	\$8,100.00	\$736.36	\$15,800.00	\$1,436.36	\$23,400.00	\$2,127.27

*** 1 Payment:** A 5% disc. will be given if tuition is paid in full by Sept 3, 2024 – (\$405.00 savings for 1st child, \$790.00 for 2nd child, \$1,170.00 for 3rd child)

****9 Payments:** There is no February payment - due to re-registration month

Active Loving Savior Church Members: Annual Cost - \$7,695.00 1st child, \$15,390.00 2nd child, \$23,085.00 3rd child (additional 5% disc. applies for payment in full) (no additional sibling discount will apply if utilizing church member discount.

ATHLETIC FEE: 5TH thru 8th grades only

\$175.00 to participate in one sport, \$100.00 for each additional sport
Due at the start of the sports season – includes jersey, practice shirt

8th Grade Graduation Fee (Non-refundable)

\$100.00 per child – Includes cap and gown
Due by September 3, 2024

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Extended Day Care Hours & Fees

EXTENDED DAY CARE HOURS: 6:00 AM – 6:00 PM*

*Start time subject to change

FULL TIME DAY CARE FEES: First Child Second Child Third Child
(includes a \$150 sibling disc.) (includes a \$300 sibling disc.)

Payment Plan	Due Date	Annual Cost	Payment Amount	Annual Cost	Payment Amount	Annual Cost	Payment Amount
1 payment	September 3, 2024	\$2,688.00	\$2,688.00	\$5,226.00	\$5,226.00	\$7,764.00	\$7,764.00
*9 payments	August 1 st -May 1 st	\$2,688.00	\$298.67	\$5,226.00	\$580.67	\$7,764.00	\$862.67
10 payments	August 1 st -May 1 st	\$2,688.00	\$268.80	\$5,226.00	\$522.60	\$7,764.00	\$776.40
11 payments	July 1 st -May 1 st	\$2,688.00	\$244.36	\$5,226.00	\$475.09	\$7,764.00	\$705.82

***9 Payments:** There is no February payment - due to re-registration month

Drop-in rate - \$20.00 per hour or any portion thereof. Drop in day care is billed once a month and is separate from tuition and full time day care. Thanksgiving Holiday break (Monday-Wednesday) will be charged at \$50.00 per day. *USE OF DAY CARE DOES NOT INCLUDE CHRISTMAS OR EASTER VACATION.*

A fine of \$20.00 plus \$1.00 per minute per student will be charged for students picked up after 6pm to be paid in cash at time of pick up.

Summer Programs - Summer camp is available for an additional fee. Information will be available in the spring.

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Registration & Tuition Notes

REGISTRATION

- Registration Fee is an annual fee, due at the time of registration. The registration fee is non-refundable for returning students. For new students, the registration fee is refundable if the student is not accepted by Loving Savior of the Hills School for enrollment. However, if a new student is accepted but later withdraws, the registration fee is non-refundable.
- Registration Fee includes new curriculum, consumable workbooks and supplies, office records, standardized testing, technology fees, yearbook and spirit shirt.
- All required documents and fees must be submitted to complete the enrollment process.
- Enrollment for new and returning students (who are in good standing) is on a first-come basis.
- For students planning to return the following year, all tuition payments and fees must be up to date and paid in full before re-enrollment is secured for the following school year.

TUITION ACCOUNT & PAYMENTS

- Tuition is an annual fee based on the actual number of school days and does not include holidays or breaks. As a convenience, monthly payment options are offered. Monthly tuition fees are the same regardless of sick days, vacation days, holidays, or mandated temporary closures or periods of quarantine or isolation.
- Tuition includes the annual cost of an on-campus armed security guard during regular school hours.
- When making a payment, the payment will first be applied to any outstanding balance on the account, and the remainder will then be applied to the current balance.
- Accounts with any outstanding balance will be assessed a late fee of \$25 every month after the 5th of the month.
- A service charge of \$25 will be assessed for each returned payment, such as an NSF check or NSF e-check. After two occurrences of returned payments, only cash, credit or money orders will be accepted for future payments.
- In the event of early withdrawal, tuition will be recalculated IF the proper two-week notification is given to the Admissions office.
- Unexcused delinquency in tuition payments may result in termination of enrollment.

DAYCARE

- Payments for Day Care are due on the 1st of the month; late fees will apply after the 5th of the month.
- A fine of \$20.00 plus \$1 per minute per student is charged for students picked up after 6:00PM.
- Emergency use of Extended Day Care is \$20 per hour (or any part thereof) per student.
- Participation in Extended Day Care is a privilege. Violation of any of the conditions of school enrollment may result in a student being refused the use of the Extended Day Care program.