

2017-2018 TUITION AND FEES

Application Fee (non-refundable – for NEW students only) \$50
Application fee must accompany your application in order to be considered
Applications will be taken from the first 60 NEW students before beginning a waiting list

Building Fee (non-refundable - for NEW families only) – \$300
payable within 30 days of acceptance to hold place in class

Re-Registration Fee – (non-refundable/for re-registering students ONLY)
Fee is automatically added to your account unless you withdraw your student
Tuition Policy/Financial Contract due prior to May 5th
Paid by May 1 \$25
Paid after May 1 \$50

TUITION –

Tuition includes orientation camp, Ipad, physical textbooks, assessment testing/supplies
and a yearbook
(excludes sports, write-in books, textbook applications and reference books to be kept by the student)

Annual Tuition \$9500

Lutheran Church Member (If you are a member of one of our Association churches)
Membership must be confirmed by signature of Pastor on the financial contract

Level I (Atonement, Christ Redeemer, Gethsemane, Shepherd of the Desert, Trinity) \$9168

Level II (Christ, Mt Calvary) \$8075

International Students on I-20 – please consult with our Principal for tuition rates
Students requiring additional assistance or with an IEP – please consult our Assistant Principal

Tuition may be paid on our website through Paypal – follow link.

Forms of payment accepted: checking/savings account deduction
OR Visa, Mastercard, AMEX, Discover or Debit card.

VLHS will assist you in setting up a tuition payment plan that best suits your family's budget. To be good stewards of all funds and use as much towards the students as possible, you will receive no monthly invoice or coupon book for tuition. This will help us keep administrative costs down. However, you may view your invoices when logging into Plus Portals. **Tuition is due by the 5th of each month and is late on the 10th of each month.** All invoices must be paid in full by, **May 5th 2018**. If you need to make special payment arrangements, please contact our Business Manager.

We realize that several of our families have applied for scholarships through several different organizations (please see our website for links to some). Please take note that you are responsible for your child's tuition and it is payable by you. If we receive scholarship monies throughout the year, leaving your account with a credit balance, these funds will be transferred to the following year's tuition. Please note that scholarship money is only to be used for tuition and cannot be refunded.

ATHLETIC FEES (non-refundable)

Football	\$150
All other sports (per sport/per season)	\$75
Fall sports - fees are due by August 1 st	
Winter sports – fees are due by the end of 1 st quarter (October)	
Spring sports – fees are due by the end of 3 rd quarter (March)	

SHUTTLE SERVICE – A MUST READ FOR CHANGES

There is no fee for shuttle routes; however you must register your student for a pick-up spot. Students will be registered for shuttles based on Fall/Winter/Spring signs-ups as well as AM/PM. The shuttles are for daily riders only; not occasional riders. If your student is signed up and misses more than 3 consecutive days; their spot will be given away to those on the waiting list for that stop.

Low sign-up/attendance may result in a route being dismissed. Sign-up is on a first come, first served basis and once a bus is full, no additional students may use that specific bus. If you sign up for two stops, please note your #1 priority. If space is an issue, you will be assigned to your #1 priority.

A survey will be emailed to you in April (Sept & Dec) to indicate your preference(s) for Fall (Winter/Spring). Families will be notified prior to the start of school; if they are on their selected shuttle. We are doing this to accommodate as many students as possible.

Shuttles stops are offered at:

- Atonement – Glendale (43rd Ave/Beardsley)
- Champion Schools (Central/Baseline)
- Christ – Phoenix (40th St/Indian School Rd)
- Shepherd of the Desert – Scottsdale (96th St/Shea)
- Trinity – Litchfield Park (Litchfield Park/Indian School Rd)

LATE FEE (per occurrence) – payments are late if not received by the due date \$20

NON-SUFFICIENT FUNDS FEE (per occurrence) - Any check or credit/debit card that is returned to VLHS as non-sufficient funds. After 2 occurrences all future payments will be requested in cash \$25

Tuition payments begin each school year on July 5th and end on May 5th.