



5199 N. 7<sup>th</sup> Ave  
Phoenix AZ 85013  
602-230-1600

## 2010-2011 TUITION AND FEES

<b>Application Fee</b> (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	
<b>Building Fee</b> (non-refundable - for NEW students only) – payable upon acceptance	\$300
<b>Re-Registration Fee</b> – (non-refundable/for re-registering students ONLY)	
Payable with re-registration form and Financial Contract open to the first 140 students Paid by March 1	
	\$150
Paid after March 1	
	\$200

### TUITION –

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

<b>Non-Member (non-association member annual tuition)</b>	\$8250
<b>Member (association church member annual tuition)</b>	
Membership must be confirmed by signature of Pastor on application/re-registration	
<b>Level I (Atonement, Christ the Redeemer, Cross of Christ, Gethsemane, SOD, Trinity)</b>	\$7282
<b>Level II (Christ, Mt. Calvary)</b>	\$6313

Tuition may be paid online through our secure website at [www.vlhs.org](http://www.vlhs.org)

Forms of payment accepted: checking or savings account deduction

OR Visa, Mastercard, AMEX, Discover or Debit card. You will be charged a \$10 fee for each charge.

VLHS has two tuition plans available to our families. Please choose one and your invoices will be set-up based on the plan you have chosen. 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, if you include your email and indicate you need a reminder; an invoice will be emailed to you. **Tuition is due by the 5<sup>th</sup> of each month and is late on the 10<sup>th</sup> of each month.** All invoices must be paid in full by, **May 5<sup>th</sup> 2011**. 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 follow year's tuition. Please note that scholarship money is only to be used for tuition and cannot be refunded; only carried forward for the next year's tuition.

**Plan I** – Tuition paid in one lump sum will receive a 2% discount if received by **June 1<sup>st</sup>**. Any lump sum payment received after **June 1<sup>st</sup>** will not be eligible for the 2% discount

**Plan II** – Tuition paid monthly beginning in July thru May. All payments begin on July 5<sup>th</sup>. You may choose your contract length of 10 or 11 months beginning on July 5<sup>th</sup>.

**ATHLETIC FEES** (non-refundable)

Football	\$150
Volleyball/Basketball	\$75
All other sports (per sport/per season)	\$50
Fall sports - fees are due by August 1 <sup>st</sup>	
Winter sports – fees are due by the end of 1 <sup>st</sup> quarter (October)	
Spring sports – fees are due by the end of 3 <sup>rd</sup> quarter (March)	

**TRANSPORTATION FEES** \$810

**10 MONTH CONTRACT** - Transportation is provided to those students requesting transportation from specific points of drop off and pick up (as designated by VLHS – choose below). Transportation is provided from Aug-May but fees are only collected Sept-May.

Fees are paid monthly at \$90 per month and are due by the 5<sup>th</sup> of each month for your child to continue using this service. Please indicate your pick-up/drop-off location:

- Gethsemane – Tempe (Rural/Guadalupe) \_\_\_\_\_
- Shepherd of the Desert – Scottsdale (96<sup>th</sup> St/Shea) \_\_\_\_\_ Tatum & Shea \_\_\_\_\_
- Trinity – Litchfield Park (Litchfield Park/Indian School Rd) \_\_\_\_\_
- Christ – Phoenix (40<sup>th</sup> St/Indian School Rd) \_\_\_\_\_

Those students requesting transportation on a **per month** basis – \$150  
(Available space must be secured with the Transportation Coordinator on the designated bus for the month(s) being requested – Mark Wolkos: mwolkos@cox.net)

**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

**Financial Contract**

I have read and understand the above fees that I may be charged. Below I have chosen a payment plan that reflects when my payments will come due for my child’s tuition. As stated above, all balances must be paid in full by **May 5, 2011**. Regardless of whether my child receives scholarships, I am responsible for the balance of my child’s account.

Please circle your preferred plan for payment -

Plan I (by June 1<sup>st</sup>)                      Plan II: Circle one - 10 months      OR      11 months  
(payments begin July 5, 2010)

If you need a reminder invoice, please include your email address: \_\_\_\_\_

\_\_\_\_\_  
Student Name

\_\_\_\_\_  
Signature of Parent or Guardian

NOTE: Year end report cards will be held for all unpaid balances.