



ANTIOCH CHRISTIAN ACADEMY AND PRESCHOOL

“FAITH FILLED, GRACE BASED, ACADEMIC EXCELLENCE”



2023/2024 Tuition and Fees Schedule

Tuition: (Can be paid 10 months, 12 months, 2 payments or 1 payment)

Preschool 2's - 4's, 2 Day Week - **\$2,000**

Preschool 2's - 4's 4 Day Week - **\$3,900**

Preschool PreK - **\$4,400**

Kindergarten -12th Grade - **\$5,500**

Note: Tuition is non-refundable. If enrolling during the semester, tuition can be prorated.

Enrollment Fees: (Half of total fees are due at time of enrollment)

Preschool 2's - 4's, 2 Day Week - (Returning Student): **\$225**, (New Student): **\$250**

Preschool 2's - 4's, 4 Day Week - (Returning Student): **\$225**, (New Student): **\$250**

Preschool PreK - (Returning Student): **\$325**, (New Student): **\$350**

Kindergarten - 12th (Returning Student): **\$400**, (New Student): **\$450**

Note: Fees are non-refundable. Fees cover: enrollment costs, curriculum, supplies, field trips, activities, and one t-shirt per student. For new students, fees also cover application and testing costs.

Standard Tuition Discounts: *Note: No discount for monthly pay.*

Early Enrollment (Enrolled February 1st - February 28th): **\$100**

One Payment (One payment, in full on/by July 15th): **5%**

Semester Payment (Two payments made on/by July 15th, January 15th): **2.5%**

Multi-Student (For each additional student): **10%**

Note: Standard discounts do not apply with any other tuition or fee arrangements.

Enrollment Discount Worksheet

1. Number of students enrolled by 2/28 _____ x \$100 = \$ _____
2. Number of students in family enrolled after 1st student _____ x 10% of tuition = \$ _____
3. Number of students pay by semester _____ x 2.5% of tuition = \$ _____

OR

4. Number of students one payment _____ x 5% = \$ _____

Add columns 1-3 **OR** 1, 2, & 4, and subtract the discounts from tuition.

Tuition times number of students minus total discounts = Total Tuition Cost

\$ _____ x # _____ - \$ _____ = \$ _____

<https://www.antiochokc.org>

3616 SW 119th St. Oklahoma City, OK 73170

405-691-8012 K-12

facebook.com/acacolt

NAPS, ICAA, and OPSAC Accredited School

405-593-1344 Preschool

Antioch Christian Academy And Preschool Payment Options, Terms and Conditions

General Payment Options

We prefer to run all our payments through ACH (automatic clearing house) which are bank to bank transactions. This limits fees charged to you and to ACAP. However, for your convenience, we offer several payment options to parents.

- ACH
- Credit Card (3.0 - 3.75% transaction fee)
- Check
- Cash

Note: Please make sure all payments are in hand on the due date to avoid late fees. Insufficient fund payments come with a \$50 fee to cover our cost of fees from our bank. Any accounts that are delinquent more than 2 months could forfeit discounts.

Tuition Payment Options

- All monthly payments are due on the **15th** of each month. Semester payments are due on **July 15th**, and **January 15th**. Once per year payment is due on **July 15th**.

Fee Payment Options

- Our fees policy requires a payment of half of total fees be due upon enrollment. This allows us to purchase curriculum and supplies for each student. The remaining half is due on the first day of school, **OR** can be rolled into monthly payments. If enrollment and the first day of school happen on the same day half is due to finalize enrollment and the remaining amount can be paid at that time or rolled into monthly payments.
- Fees by policy are **non-refundable**.

Terms and Conditions

Godly example: Antioch Christian Academy and Preschool abides by the scriptural example “*Now to the one who works, his wage is not credited as a favor, but as what is due.*” Romans 4:4. ACA believes in paying our bills on time, and maintaining a high level of respect and ethics in our business transactions. We have an expectation that our partners will maintain the same level of respect and ethics. If a situation arises where your family's economic situation changes, we expect communication with the school and partnership will guide future decision making.

Please select your payment plans carefully: Enrollment figures drive the plans for the school year, beginning with the classes offered and the staff hired.

Monthly Payment Plan Due Dates: Monthly payments must be made through an ACH (automatic clearing house) authorization. This is an automatic payment to ACA on the 15th of each month (June to May) and is the preferred method of payment for the monthly payment plan. A printable ACH form is available in the enrollment contract, and one can be provided in the office. This form is due upon enrollment.

Enrollment Information: Students who are enrolled after June 15th can still utilize the yearly, semester, or the monthly tuition payment plan thru August 15th, with discounts. If utilizing the monthly option, the yearly cost of tuition will be divided into the remaining monthly payments. The first monthly payment will be due on the 15th of the month after enrollment. The final payment will be due May 15th.

Ensuring Enrollment For Your Student(s): Student enrollment is not official until all documentation is complete. Please remember that tuition and fee payments are required to enter into, and continue enrollment.

Refunds, Financial, and Release of Contract: Once enrollment is finalized, financial obligations are considered contractual and final. Fees, by policy, are non-refundable as all monies are accounted for and spent in preparation for the school year. Tuition is also non-refundable. However if an economic situation or job relocation situation arises, requests can be made in writing to the ACA Board of Directors to be considered for release from contract. Enrollment or Re-enrollment cannot be finalized for current or new students with an outstanding bill with ACAP or another school.