



# Trafalgar

## School for Girls

### Fee Schedule 2009-2010

Billing Date	<u>1st PERIOD</u> 1-Aug-09	<u>2nd PERIOD</u> 1-Nov-09	<u>3rd PERIOD</u> 1-Feb-10	<u>TOTAL</u> <u>2009-10</u>
<b>Payment Due Date</b>	<b>1-Sept-09</b>	<b>1-Dec-09</b>	<b>1-Mar-10</b>	
Tuition	\$ 1,545	\$ 1,160	\$ 1,160	\$ 3,865
Special Services	2,384	1,788	1,788	5,960
Stationery	450			450
Cafeteria	180	135	135	450
Activity Fee	300			300
Library Fee	200			200
Phys Ed Fee	225			225
Computer Fee	500			500
Lab Fee	200			200
<b>TOTAL FEES *</b>	<b><u>\$ 5,984</u></b>	<b><u>\$ 3,083</u></b>	<b><u>\$ 3,083</u></b>	<b><u>\$12,150*</u></b>

**\* In addition to the school fees, a \$750 per family annual building assessment fee is charged to underwrite the cost of major capital renovations, repairs and building improvements. There is no donation receipt issued since this payment is mandatory.**

1. A book deposit of \$150 will be charged on the August 1st bill; \$75 will be retained by the school at the end of the year to cover depreciation, and the balance will be refunded provided all books are returned.
2. Extra charges, if applicable, will be invoiced during the year and include compulsory school trips, grad photos, team tracksuits, band camp, etc.
3. Instrument rentals, if applicable, will be invoiced on the 2<sup>nd</sup> and 3<sup>rd</sup> period bills.
4. A \$25.00 service fee is added to your account for all cheques returned from the bank NSF.
5. Accident insurance premium is included in the Activity Fee.
6. Payment Due dates must be strictly adhered to. Interest will be charged on overdue accounts.

Note: The tuition fee is based on the government grant and is subject to change when details of government funding are known. Other fees will be adjusted accordingly.

**TOTAL FEES WILL REMAIN AS ABOVE.**