2020-2021 SCHEDULE OF FEES

ENROLLMENT DEPOSIT $1,000
Paid upon enrollment in the school, the deposit is held and re-applied each summer to secure enrollment for the following year. The deposit may be reduced for students who receive financial assistance. The deposit will be refunded once all outstanding bills have been paid upon the student’s graduation or determination not to re-enroll prior to the re-enrollment deadline. All other separation from NCS will result in the enrollment deposit being forfeited.

NEW STUDENT REGISTRATION FEE $1,850
This is a one-time, per-student fee for all new students. It is billed and payable in accordance with the tuition payment plan selected. It is non-refundable, cannot be prorated, and is not applied to tuition. Financial aid is applied to this fee.

TUITION $47,350
Tuition includes lunch and costs of instruction except for textbooks and other fees/charges listed on this schedule. After June 1, the School will make no rebate or forgiveness of tuition for absence, withdrawal, dismissal, or transfer. Parents/Legal Guardians are urged to read the Enrollment Contract and the detailed information provided on the Tuition Refund Plan and Student Accident Plan carefully.

Tuition Refund Plan: Premium .0038 x net tuition. Billed separately. Provides a percentage refund in cases of either medical or non-medical absence or separation. Attendance minimums may apply. Tuition Refund Plan is mandatory unless Payment Plan #1 is selected. Families selecting Payment Plan #1 may opt in to the Tuition Refund plan.


TECHNOLOGY & STUDENT ACTIVITY FEE $950
This is a non-refundable, per-student fee. It is billed and payable in accordance with the tuition payment plan selected. Financial aid is applied to this fee.

DEFERRED-PAYMENT FEE $150
A deferred-payment fee will be assessed for semiannual and monthly payment plans, as well as for one-time payment plans for which the full payment is not received by July 1.

INCIDENTAL CHARGES
Textbooks, school supplies, private music lessons, coordinate Voyageur program fee, cross country camp, occasional school-sponsored trips, Parents Association dues, class dues, and other items charged by students are billed and are payable monthly.