



	GRADE 9-10	GRADE 11-12
TOTAL TUITION BY GRADE *	\$61,750	\$62,250
Full Payment Option		
March 10 th - Down Payment	\$6,000	\$6,000
June 12 th - Balance of Tuition	\$55,750	\$56,250
August 1 st - Tuition Refund Plan <i>(optional)</i>	\$1,128	\$1,137
Three Payment Option		
March 10 th - Down Payment	\$6,000	\$6,000
June, November and February <i>Due on the 12th of each month</i>	\$22,300 <i>(June)</i> \$16,725 <i>(Nov)</i> \$16,725 <i>(Feb)</i>	\$22,500 <i>(June)</i> \$16,875 <i>(Nov)</i> \$16,875 <i>(Feb)</i>
June 12 th - Administration Fee	\$250	\$250
August 1 st - Tuition Refund Plan <i>(mandatory)</i>	\$1,128	\$1,137

***FIRST YEAR STUDENTS ONLY**

A one-time non-refundable initiation fee of \$3,000 must accompany your signed enrolment agreement. The initiation fee is in addition to the tuition fees noted above and assists the School in establishing programming and supports required for new students.

INTERNATIONAL BOARDING

- International students are those who do not have Canadian citizenship or official Landed Immigrant status.
- Once the down payment is received in full, the admissions office will issue a Proof of Acceptance letter to assist in the application for a Canadian Study Permit.

ADDITIONAL COSTS BEYOND TUITION

- An international health insurance plan (approx. \$700 for the year) is offered to all international, non-Canadian students.
- Books and uniform (approx. \$2,500): depending on course selection and level as well as uniform requirements.
- Personal extra and incidental charges including but not limited to: school store, bear boutique, approved travel, private music lessons, tutoring and advanced placement exams.

MANDATORY DEPOSIT ON INCIDENTALS

Those who are financially responsible for the student are required to provide a deposit to the School which will be credited to the student's account. The deposit is intended to cover personal extra and incidental charges which are billed on the monthly statement of account. **This mandatory deposit of \$3,500 is due on or before August 12th.** Parents are expected to closely monitor the statements, and provide periodic payments as required to maintain a credit balance. Parents should plan separate financial arrangements to allow the student to purchase clothing or to cover his/her airline travel costs during school breaks as the above-noted deposit is likely to be insufficient to cover such charges.

TUITION REFUND PLAN

The Tuition Refund Plan (TRP) is mandatory for all families on the three payment plan and optional for families choosing the full payment plan. The premium is calculated at 1.69% of the total tuition fee, less any financial assistance awarded, plus Ontario sales tax of 8%. TRP is billed to the account in August.

RESPONSIBILITY FOR PAYMENT OF FEES

- **Tuition fee payments are to be made according to our published due dates as shown on this fee table.**
- Parents or individuals accepting financial responsibility are accountable for the full fees if students are dismissed or withdrawn during the school year.
- Monthly account balances not paid within 30 days of the statement date will be subject to an interest charge of 1.5% per month (18% per annum).
- In addition to the above-mentioned interest charge, the School reserves the right to levy specific late payment charges on any tuition fee payment that is 30 days in arrears as follows:
 - Late Full Tuition Fee: \$300
 - Late Three Payment Tuition Fee: \$100
- Students will not be admitted to the School in September unless the fees are paid up to date as per this fee table.
- The School reserves the right to exercise sanctions, which may include suspension, as it deems necessary for the collection of overdue accounts.

PAYMENT METHODS

Payments may be made by electronic bill payment (available through most Canadian financial institutions), direct deposit at a bank, credit card, bank wire transfer, cash, cheque, bank draft or money order.

SCHOLARSHIP & BURSARY CREDITS

Tuition fee payments may be reduced if the student has been awarded financial assistance. Awards will be credited to the account at the time of billing as follows:

- Full Tuition Fee Payment: 100% of the award will be credited in June.
- Three Tuition Fee Payment: 40% of the award will be credited in June, 30% in November and 30% in February.

WITHDRAWAL POLICY

The School's admissions office must receive written notification of the intent to withdraw any student for the upcoming year. A returning student may be withdrawn on or before May 1st without forfeiture of the down payment. A new student may be withdrawn on or before May 1st with all but \$500 of the down payment being refundable. If a student is withdrawn during the period of May 2nd through June 12th, the entire down payment is forfeited. Effective June 13th, the family becomes liable for the full tuition fees for the entire school year.

INQUIRIES

Any specific queries on the fee tables, fees or other charges should be directed to the finance office as follows:

- By phone: 905-885-3217 ext. 1254 (Tamara Phillips) if student's last name begins with A - K
905-885-3217 ext. 1252 (Christine Burns) if student's last name begins with L - Z
- By fax: 905-885-7495
- By email: finance@tcs.on.ca