

TUITION & FEES

REGISTRATION FEE

TK-12 \$150

Registration fee is charged once per school year and is non-refundable and non-transferrable.
Early Bird Discount of \$50 off until April 30th, 2018

TUITION COST

GRADE	ANNUAL	SEMESTER
TK-K	5,609	2,804.50
1 st - 6 th	5,775	2,887.50
7 th - 8 th	6,641	3,320.50
9 th	8,070	4,035.00
10 th - 12 th	8,441	4,220.50

Comprehensive fee included.
Rates based on continued attendance.

ADVANCE PAYMENT DISCOUNTS

GRADE	METHOD	YEAR	SEMESTER
TK-6	Check/Cash	300	125
	Credit/Debit	200	85
7 th - 8 th	Check/Cash	325	125
	Credit/Debit	200	85
9 th - 12 th	Check/Cash	400	135
	Credit/Debit	250	90

Please see Year and Semester Payment Schedules and Incentives sections for discount qualifications.

MONTHLY TUITION

GRADE	MONTHLY
TK-K	560.90
1 st - 6 th	577.50
7 th - 8 th	664.10
9 th	807.00
10 th - 12 th	844.10

WE ACCEPT



Credit/debit cards are accepted for transactions over \$35.00

ESTIMATED EXPENSES

The following are estimates for yearly class activities per student to help families budget yearly expenses. Fees are subject to change without notice.

ELEMENTARY

Astro Camp (5th Grade)	~300
After School Care (\$30 every 15 min after 6 p.m.)*	8/hr.
Grade TK, Kindergarten & 1st Grade	200
Grades 2 & 3	250
Grades 4, 5 & 6	500
Outdoor Camp (6th Grade)	~300

JUNIOR HIGH

Bible Camp	~145
Catalina Trip (7th grade)	~650
Graduation Fee (2 nd semester*)	80
P.E. Uniforms (Shirt \$20 Shorts \$15)	35
Textbooks (New)	~550
Varsity Sports— Junior High (Per sport)*	135
Washington D.C. (8th grade)	~2000

ACADEMY

Art Class/Culinary Arts (Per semester)*	~80/50
Bible Conference—Junior/Senior	~155
Graduation Fee (2 nd semester)*	105
Leadership Conference	~100
Mission Trip	TBD
Music Tour	~950
P.E. Uniforms (Shirt \$20 Shorts \$15)	35
PSAT/SAT	16/51
Senior Class Trip	~425
Senior Pictures	~160
Textbooks (New)	~600
Transcripts (Please contact the Registrar for details)	5
Varsity/Jr. Varsity/Track (Per sport)*	185

*Automatically Charged to Student Account

2018-2019 FINANCIAL INFORMATION

REGULAR STATUS STUDENTS



951-351-1445

4900 Golden Avenue

Riverside, CA 92505-3299

www.lsak12.com • finance@lsak12.com

Rev 04/10/2018

GENERAL FINANCIAL INFORMATION

We thank you for joining the LSA family! La Sierra Academy's primary source of income is tuition. We ask that each family understand their commitment to the school and faithfully pay tuition and fees on time. Each family is required to sign a financial contract indicating their commitment to tuition payments and other fees. Financial clearance is required to enroll each semester, participate in extra-curricular activities, including trips and to sit for final exams. Please reference your enrollment packet for initial financial clearance registration dates.

PAYMENT SCHEDULES & INCENTIVES

MONTHLY PAYMENT

Due the 15th of each month from August to May. *Payments received after the 15th are considered late and a \$35 fee per student is assessed.*

AUTOPAY

LSA will make automatic deductions from a checking or savings account on the 15th of each month from September to May. A \$15 monthly discount is given to each account enrolled in AutoPay. Online registration and yearly enrollment is required.

YEAR & SEMESTER PREPAYMENT

Year and 1st Semester prepayments due August 15, 2018. Second Semester payments are due January 15, 2019. Please see discount table under Tuition and Fees section for advance payment discount amounts.

FAMILY DISCOUNT

To qualify for family discounts, two or more students must appear on a combined family statement. Discounts only apply to students attending LSA.

5% discount for the second child

10% discount for the third or younger child

FINANCIAL ASSISTANCE

The Business Office may be contacted for information and/or applications for the Pacific Union Endowment Education Scholarship, Conference Low Income Aid and qualifications for LSA Special Scholarship Assistance.

EDUCATIONAL SUBSIDY

for SDA ORGANIZATIONS

Educational allowance applications must be submitted to the employing SDA organization and a signed authorization returned to the Business Office. Accounts are credited upon verification of benefit eligibility. Responsible parties should continue to make full payments on accounts until the Business Office has received verification.

WORK OPPORTUNITIES

Limited student employment is available on campus for regular status and international students 14 years of age and older. International Students must contact the DSO for details and approval. Student job applications and work permit information are available at the Business Office.

KNIGHT TIME (AFTER SCHOOL CARE)

Students in grades TK-6 who are not picked-up by 3:30 p.m. Monday—Thursday and 1:00 p.m. on Fridays and other minimum days are checked into Knight Time at a rate of \$8 per hour. After School Care is available until 6:00 p.m. Monday—Friday. After 6:00 p.m. the cost is \$30 every 15 minutes. After School Care is billed to the student's account on a monthly basis .

RETURNED CHECKS (\$35 fee)

If a check or electronic payment is returned for any reason, a fee of \$35.00 is charged. Checks returned for insufficient funds are resubmitted electronically without notifying the drawer. After two incidents of returned items, payments must be made in cash, cashier's check, money order, or credit card. Accounts with an outstanding balance are subject to the Suspended Accounts Policy.

ZERO BALANCE DAY

SECOND SEMESTER

January 15, 2019 (or next business day) is Zero Balance Day for second semester registration clearance.

END OF YEAR

May 15, 2019 is Zero Balance Day for end of the year clearance.

All accounts must be at zero balance by these dates to ensure continued attendance and to sit for final exams.

TUITION REFUND

The first tuition payment upon enrollment is prorated for withdrawal within the first TEN days of attendance. All other installment payments are fully refunded or charges reversed if the student withdraws before the 15th.

SUSPENDED ACCOUNTS

An account will become suspended as a result of more than two (2) returned checks/EFTs, or after an account has become 30 days delinquent and no payment arrangements have been made with Student Finance. Once an account has been suspended, the following procedures will take place:

- Payment arrangements must be made and agreed upon for the child to remain in school.
- If payer defaults on any portion of the payment arrangements: 1) the arrangement becomes null and void; 2) the balance in full becomes due and payable immediately; and 3) the student will not be permitted to attend school or participate in any school sponsored activities until the account is brought current.
- If payment arrangements have not been made, La Sierra Academy reserves the right to withdraw the student(s) from school.
- Delinquent accounts can be sent to collections at any time.

If an account is unpaid by the last day of the month, the account is then suspended and student(s) may not be permitted to return to class until the balance is paid.

