

2018/2019 PAYMENT PLEDGE FORM - Returning Students

LAST NAME OF PARENT(S)/GUARDIAN(S)	FIRST NAME(S)	STUDENT NAME(S)
E-MAIL	TELEPHONE	
ADDRESS	CITY	POSTAL CODE
CHURCH AFFILIATION		

PLEASE PRINT CLEARLY

FAMILY INCOME CALCULATION

Tuition at Redeemer is 13% of income from all sources with a maximum of \$14,400 and a minimum of \$8,050.

If you are paying the maximum tuition, enter \$14,400 in box E.

For returning families the deadline is **March 31, 2018**

Enter line 150 of your 2017 federal income tax return in box A	A	
Enter line 150 of your spouse's 2017 federal income tax return in box B	B	
If you or your spouse are self-employed or own your own business line 150 of your tax return may only reflect part of your total annual income. In keeping with the spirit of the community and the intent of the sliding scale, please enter in box C any amount equivalent to the benefit received.	C	
Total family income is sum of Boxes A,B and C	D	

How to calculate your tuition

Use amount in Box D to calculate your tuition

If box D is over \$110,770 then your tuition is \$14,400.00. If box D is less than \$61,925 then your tuition is \$8,050.

If box D is between \$61,925 and \$110,770 then your tuition is 13% of your total family income.

To calculate 13%, multiply your total family income (box D) by 0.13.

Enter your base tuition rate here

I/we have a child at _____ in the 2018/2019 school year, which has an agreement for a discount rate of ____% (max. 25%) with Redeemer. **Multiply amount in Box E by this rate and enter in Box F**

Subtract Box F from Box E

Add Student Incidental fee of \$500 per child (see next pg for details) - **Enter number of children x \$500 in Box H**

Add \$500 for each additional child at Redeemer in Box I

If applicable, add \$500 for each student receiving Resource Department support in Box J

Total Tuition Amount: Add Boxes G, H, I, and J

Bus rates:		
<ul style="list-style-type: none"> • Winchester bus \$2,935; Metcalfe bus: \$2,600. • Barrhaven and Kanata/Stittsville \$2,300 (half time \$1,725) – rate to be confirmed <p style="font-size: small;">This route is operated in co-operation with Ottawa Christian School (OCS) Please contact Martin Mudde (mmudde@primus.ca) if you have questions regarding transportation.</p>	L	

Total 2018/2019 Amount: Add boxes K and L

Payment options include: ten post-dated cheques, each for 1/10th of Box M beginning July 1, 2018 or preferably by Pre-Authorized Debit (form attached) or by one-time payment.		
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Family Volunteer Hours Program deposit of \$500 (post-date cheque to June 1, 2019). This cheque will not be cashed if you fulfill the requirements of the program. See rchs.on.ca/get-involved/volunteer/family-volunteer-hours-program for details.		\$ 500
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This form must be completed, signed and post-dated cheques or PAD agreement returned by **March 31, 2018**.

Add any special note here: _____

Signature below indicates agreement with all pages of this document. Please save a copy for your records

The information provided on this form is an honest disclosure of our family's income. **I have read and agree all pages of this document.**

X _____ (signature)

If you have questions filling out this form or financial concerns, please contact the Treasurer: Michelle Huibers at treasurer@rchs.on.ca

PERSONAL INFORMATION COLLECTED VIA THIS FORM WILL BE KEPT IN STRICT CONFIDENCE AS PER THE Redeemer POLICY TO PROTECT PERSONAL INFORMATION.

FEE PAYMENT PLEDGE FORM (CONTINUED)

Sliding Scale Tuition

Extensive financial support is provided to lower income families through the sliding scale tuition formula. If additional support is required, these families are urged to contact their relatives, friends and faith communities

The financial support under the sliding scale tuition formula is made possible through non-parent donors, members of the school association, volunteers, and fundraisers such as the annual Redeemer dinner auction, grocery coupon sales and fruit basket sales. You are encouraged to support these initiatives so Christian education continues to be available to families at different economic levels.

Withdrawal Policy

- Once a family has registered, two-month notice must be given if you intend to withdraw from the school. In lieu of such notice, two months payment will be required. No funds receipted for donation purposes may be refunded.

I have read and understand the withdrawal policy.

X _____ (initial)

Non-sufficient Funds (NSF) Policy

- NSF cheques will automatically carry a \$30 fee.

FEES OVERVIEW

- Non-refundable Application Fee (\$250) – for families new to Redeemer only
- Tuition is based on family income and \$500 for each additional child per family. Families with children enrolled concurrently in a Christian elementary school that has a discount agreement with Redeemer, are entitled to a discount of up to 25%.
- All students pay \$500 Student Incidental Fee:**
 - \$100 of this is a non-refundable textbook fee
 - \$200 for annual class trips (Grade 12 students will have an additional fee)
 - \$200 for the Student Account for school related incidentals such as;
 - Cafeteria, athletic teams, yearbook, art course fee, French cahier, Christmas dinner, etc.
- Redeemer Parent Volunteer program - Families provide a \$500 cheque post-dated June 1, 2019. This cheque is not cashed if the hours are completed and the form is submitted.

After-tax Cost of Education

Pledge amount*	\$8,050	\$9,000	\$10,000	\$11,500	\$13,000	\$14,400
Estimated after-tax cost**						
1 student	\$7,310	\$7,880	\$8,480	\$9,380	\$10,280	\$11,120
2 students	\$8,050	\$9,000	\$10,000	\$11,500	\$12,760	\$13,600

* This chart is for illustrative purposes only.

Canada Revenue Agency considers religious education to be a charitable activity, therefore Redeemer, as a registered charity, is permitted to issue a charitable receipt for the portion that **may be over and above *the cost of education*. The *cost of education* is the cost of providing the non-religious portion of **each** student's education. This number is determined annually, following CRA rules and regulations

PRE-AUTHORIZED DEBIT (PAD) AGREEMENT (FORM F)

The debit will be processed to your account on the 1st day of each month or the next business day. For tuition payments, the normal start date of the first debit is July 1 and last debit is April 1. You may also include under "One time:" the \$500 for the Parent Volunteer Program.

Please debit my bank account in the following manner:

Monthly: Start month/year _____ End month/year _____

Monthly: Amount: _____ (consistent with the pledge)

One time: Date: _____ Amount: _____

Name: _____

Signature: _____ Dated: _____

Should you wish to cancel or change this agreement, contact Sherri Harper at businessmanager@rchs.on.ca or 613-723-9262 ext. 35 at least one month in advance of the next transaction. Any cancellation must be replaced by cheques covering the full remaining amount due.

A \$30 NSF charge will apply for insufficient funds, and the amount due is payable immediately.

Please attach a void cheque here.