CRESCENT CITY CHRISTIAN SCHOOL

2026-27 TUITION & FEE SCHEDULE

APPLICATION & ENROLLMENT FEES		
FEES	**AMOUNT**	**DUE**
Application Fee	$150	Due with the submission of applications for new students.
Enrollment Fee	$430	Due with submission of enrollment packet for all (new & returning) students.
Late Enrollment Fee	$150	Applies to all students enrolled after April 1, 2026 *Applied tuition payment plan
Activity Fee	$200	Required for all students. *Applied tuition payment plan.

TUITION (Full In-Person)	
Pre-K 2, 3 & 4	**$7820**
Kindergarten - 4th Grade	**$8370**
5th and 6th Grade	**$8900**
7th - 10th Grade	**$10450**
11th and 12th Grade	**$10500**

We make Christian education affordable with flexible in-house payment plans, including annual, semi-annual, and convenient 10- or 12-month installment options.

VIRTUAL TUITION *Standard application & enrollment fee applies Kindergarten - 12th Grade		
Virtual	Provides complete, grade-level instruction for students in a conducive home environment.	**$5575**
Hybrid	Home-based students who also participate in scheduled, in-person instruction.	**$7200**

Additional Fees & Charges			
Computer/ Technology	$85 software only $450.00 device and software	Mandatory for 6th-12th	This fee varies based on the Chromebook purchased and the required software needed. Students are required to use Chromebooks for all school-related activities. No other devices are allowed on campus. Paid in advance via FACTS form.
Dual Enrollment Tuition	$100 per credit hour	10th - 12th Grade Students	Includes university tuition, e-books, and administrative fees. Students may enroll in up to two courses.
Athletic Fee 1st - 7th Grade (non JV/V)	$150.00	Mandatory for all students in 1st - 8th grade who participate in sports.	This fee supports the purchase of sports equipment and supplies, uniforms, transportation for away games, facility maintenance, upgrades, and salaries for coaches and other athletic staff. Required for all sports, including cheer. *Applied to FACTS Payment Plan.
Athletic Fee JV/V	$300.00	Mandatory for all students participating in JV or varsity sports.	This fee supports purchasing sports equipment and supplies, uniforms, transportation for away games, facility maintenance, upgrades, and salaries for coaches and other athletic staff. Required for all sports, including cheer. *Applied to FACTS Payment Plan.
Extended Care Bundle (Before & After/Study Hall)	$60.00	PK-12th Grade Students	Daily before care from 6:00 am to 7:30 am and after-school care for students from 3:15 pm to 6:00 pm. Prepaid, applied to FACTS Prepay Account, **weekly recurring charge.** $50 Registration Fee
Before Care (6:00 am - 7:30 am)	$25.00 per week / $10.00 daily	PK-12th Grade Students	Daily before care from 6:00 am to 7:30 am for students. Prepaid, applied to FACTS Prepay Account, **weekly recurring charge.** $25 Registration Fee
Aftercare (PK-8th) **Study Hall** (9th-12th)	$45 $25	PK-8th Students 9th-12th Students	Daily after-school care for students from 3:15 pm to 6:00 pm. Prepaid- Applied to FACTS Prepay Account**, weekly recurring charge.** $25 Registration Fee
Lunch/ Breakfast	Breakfast starts at $3.50 Lunch Starts at $7.00		CCCS does not participate in the National School Lunch Program. Prepaid - Applied to FACTS Prepay Account

I. CCCS GENERAL FINANCIAL POLICIES, TERMS, AND CONDITIONS OF ENROLLMENT

CCCS CONTACT INFORMATION	
Address	4828 Utica Street, Metairie, LA 70006
Phone	504-885-4700
Business Office Email (Account Inquiries)	finance@ccchristian.net

FACTS TUITION MANAGEMENT CONTACT	
Parent Help Line (Tuition)	866-441-4637 (Available 24/7/365)

The CCCS Executive Team and the Celebration Church Board of Directors set application/enrollment, tuition, and other school fees annually. Enrollment for the 2026-2027 school year begins on November 15th. Tuition is paid according to one of the schedules listed on the Payment Selection Form during the enrollment process. Questions concerning tuition and fees are directed to the CCCS Business Office (finance@ccchristian.net).

CCCS does not accept cash for tuition. All tuition and fee payments must be made via FACTS Tuition Management System. If a manual payment is needed, payments must be made with certified funds, such as a cashier's check or money order payable to Crescent City Christian School.

CCCS and FACTS Tuition Management send invoices via email for tuition and fees to parents, as determined by the selected payment plan. Additionally, balance reminders and alerts are sent by FACTS for prepaid accounts, such as aftercare, study hall, and lunch.

I.A. TUITION INCLUSIONS

The annual tuition covers the operational budget and core educational expenses of Crescent City Christian School, including:

- General academic and instructional programs.
- Classroom materials and curriculum development.
- Maintenance, utilities, and general upkeep of facilities and grounds.
- Technology infrastructure and core software licensing for online resources.
- Faculty and staff salaries and benefits.

I.B. TUITION EXCLUSIONS

Tuition does not include:

- Uniforms (purchased directly from Schiro's)
- Lunch
- Transportation
- Athletic team costs (athletic fee, practice, and game day wear)
- Aftercare/Study Hall
- Incidental fees (lost textbooks, damages, etc.)
- Certain elective class fees (e.g., Dual Enrollment, Band, Art)
- Club dues or fees

Tuition is the school's main source of revenue. Therefore, timely tuition payments are crucial to the school's financial stability. **CCCS reserves the right to suspend students from school for nonpayment of tuition or fees, or for failure to make payments through FACTS Tuition Management.** Failure to make payments on their due dates to FACTS Tuition Management will result in appropriate action by CCCS. Actions shall include removing the student from class without prior written or oral communication to the parent/guardian. It is the parents' or guardians' responsibility to make all payments to FACTS Tuition Management on their due dates, thereby preventing a student's removal from class due to financial reasons.

II. APPLICATION AND ENROLLMENT

- **Application:** The Application Fee ($150) for new students is due upon submission of the admission application to CCCS. This fee is non-refundable and does not guarantee enrollment and must be paid in full to initiate the admissions process.

- **Enrollment:** All new and returning students must complete an enrollment packet for each school they attend. The Enrollment Fee ($430) reserves a student's place for the school year upon acceptance by Crescent City Christian School, provided the student meets the academic, disciplinary, and financial requirements established by the School. Enrollment is not considered complete until the packet is "Accepted & Approved" by the admissions office and a completed enrollment packet has been submitted to CCCS.

- **Activity Fee Inclusions:** The **$200 Activity Fee** covers:
    - Exploratoriums
    - Free student entrance to home athletic events
    - High school retreat
    - Senior events (sunrise breakfast, brunch, prom, and chapel)
    - One yearbook per family
    - Honor Roll events

- **Late Enrollment Fee:** If you apply or enroll **after April 1, 2026**, an additional **$150 late fee** will be required.
- **Past-Due Accounts:** Students with a past-due tuition or fee balance to CCCS or FACTS Tuition Management are not eligible to re-enroll for the following school year. If a student has a past-due balance, the school will apply any payment received for re-enrollment to the past-due balance.

II.A. DISCOUNTS

Note: Discounts do NOT apply to fees, and discounts are not stackable.

- **Paid in Full Discount:** Student accounts receive a **5% discount on tuition** when both tuition and fees are paid in full by **June 30th**.
- **Celebration Church Member Discount:** Upon application and approval, Celebration Church members are eligible for a **15% tuition discount per student.**
- **Pastor/Minister Discount:** Upon application and approval, pastors and ministers serving at a church are eligible for a **10% tuition discount per student.**
- **Multiple Sibling Tuition Discount:** Siblings enrolled at CCCS are eligible for a 10% multi-child tuition **discount.** The discount is applied to tuition only, after tuition and fees of the first student enrolled in the highest grade level. For example, a family with students enrolled in the 10th, 4th, and 3rd grades will pay full tuition for the 10th grader and receive a 10% discount on tuition for the 4th and 3rd grade students.

II.B. FUNDRAISING POLICY

CCCS participates in multiple school-wide fundraising events throughout the year, such as **Boostethon (Color Run), World's Finest Chocolate, and City Park Night**.

- **Required Family Participation:** All families are **required to participate** in each school-wide fundraiser or provide a donation equivalent to the minimum participation set in lieu of participation. Required participation details will be shared as fundraisers are scheduled throughout the year.

- **Athletic Fundraising:** All athletes are also required to participate in team-specific fundraisers, which are primarily conducted through SNAP Raise.

III. TUITION PAYMENT PLANS

All payments are made through FACTS Tuition Management according to the plan selected on the Payment Selection Form during the enrollment process.

Payment Plan	Schedule	Notes
Annually (Paid in Full)	Due by **June 30, 2026**.	Eligible for the 5% Paid-in-Full Discount. A **$25 Payment Plan Fee** Applies.
Semi-Annually	**50% on August 1st & the remaining 50% on January 1, 2027**.	A **$25 Payment Plan Fee** Applies. Not eligible for Paid-in-Full Discount.
Ten Months	10 Monthly payments will begin in **August** and continue through **May**. The plan must be paid in full by **May 10th.**	A **$55 Payment Plan Fee** Applies.
Twelve Months	Monthly payments begin in **June 2026**. Deadline for enrollment is **June 10, 2026**.	A **$55 Payment Plan Fee** Applies.

III.A. PAYMENT PLAN DEADLINES

- **Monthly Due Dates & Penalty Fees:** All monthly tuition payment plans are due by the **10th** of each month. A $25 late fee is automatically applied to any account with payments made after the 10th. Furthermore, any failed or returned payments will incur this $25 late fee, in addition to a $40 returned payment fee ($25 FACTS, $15 CCCS).
- **First Payment Requirement:** All families must have made their first tuition payment as selected in their desired payment plan by the first day of school (August 12, 2026). Students who enroll after the school year has started must make the first payment before they may attend classes.
- **Final Payment (PK-11th Grade):** The final date for all tuition payments for PK through 11th grade **is May 15, 2027.**
- **Final Payment (12th Grade/Seniors):** All senior balances must be paid in full by May 7, 2027. Failure to pay will result in the student being withheld from graduation.

IV. REFUNDS, WITHDRAWAL, AND RECORDS

- **Non-Cancellable Obligation:** The agreement to pay tuition and fees to FACTS Tuition Management for the full academic year is binding and absolute. No portion of the tuition or fees will be credited or returned if the student is absent, voluntarily withdraws, or is dismissed from CCCS for any reason during the school year.
- **Non-Refundable Payments:** The Application Fee, the Enrollment Fee, the Late Enrollment Fee, the Activity Fee, the Computer/Software Fee, and the Athletic Fee are non-refundable.
- **Early Withdrawal Penalty:** Any student officially withdrawn from the school after August 1, 2026, is subject to a $200 Early Withdrawal fee.

- **Record Retention:** CCCS reserves the right to withhold a student's academic transcript or records if an outstanding financial balance is due. The parent/guardian acknowledges this condition by maintaining enrollment.
- **Release from Obligation:** The obligation to pay subsequent tuition installments (for the 2026-2027 school year) is nullified only if the student is formally withdrawn prior to May 30, 2026. In this case, only the Application/Enrollment Fee is retained by the school.
- **Class Scheduling:** The guidance counselor will begin preparing class schedules during April and May. Students must be fully enrolled to be included in the class scheduling process. The counselor will only be available to meet with students who have not re-enrolled and have not completed their financial arrangements. Please note that students may be placed in the Individualized Learning Center (ILC) for any full course.

V. FINANCIAL AID AND SCHOLARSHIPS

Please note that CCCS has a **limited amount of in-house funds** available for Work-Study and Financial Aid. Applications are open until **August 15th** of each school year.

- **FACTS Grant & Aid Application:** To apply for financial assistance, please complete the FACTS Grant & Aid application at **www.online.factsmgt.com/aid**. A **$45 application fee** is required to be considered for financial aid.

- **Work-Study Program:** The Work-Study Program is considered a form of financial aid and is based on financial need. Work-study programs may be assigned to offset only the tuition portion of the obligation. Work-study is assigned to parents and may take the form of skilled labor (for which the parent is required to submit a timesheet and invoices for materials used) or other work-study positions (e.g., teacher aide, cafeteria worker, aftercare). **A financial aid application must be completed.**

V.A. THIRD-PARTY SCHOLARSHIP PROGRAMS

CCCS participates in the LA GATOR, ACE, ARETE, & Son of a Saint scholarship/tuition assistance programs.

- **LA GATOR Application:** https://www.louisianabelieves.com/schools/la-gator-scholarship-program
- **ACE Scholarships Application:** https://www.acescholarships.org/become-a-scholar/louisiana
- **ARETE Scholars Application:** https://www.aretescholars.org/parents/louisiana-parents
- **Son of a Saint Scholars Application:** https://www.sonofasaint.org/scholars

Please visit the program page linked above to determine eligibility and learn more about the program requirements.

V.B. SCHOLARSHIP / TUITION ASSISTANCE BALANCE RESPONSIBILITY:

Parents/guardians are responsible for paying the difference between the total amount of tuition and fees owed and the amount awarded by LA GATOR, ACE, ARETE, Son of A Saint, or CCAP. In rare cases, the award amount may cover the full tuition. These scholarship/tuition assistance programs are generally not eligible for incidental fees such as lunch, aftercare, etc.

Child Care Assistance Program (CCAP): CCCS also participates in the CCAP for PK, aftercare, and summer camp services. For more information, visit www.louisianabelieves.com.

CCAP PROVIDER INFORMATION	
Center Type	Type III
Provider #	020255691
License #	16208

Third-Party Disclaimer: CCCS is not responsible for the completion or approval of these third-party programs. All eligibility is determined and verified by the awarding program.

VI. BEFORE CARE / AFTERCARE PAYMENT POLICY

GENERAL INFORMATION:

- Before care services are available daily from 6:00 A.M. to 7:30 A.M.This service provides daily before-school care. All students who arrive on campus before 7:30 A.M. must enroll in before care.

- Aftercare/Study Hall services are available daily from 3:15 P.M. to 6:00 P.M. This service provides after-school care, including a supervised study hall, for students in grades 9-12.

- **Pre-Payment Required:** Parents are required to preload funds into their FACTS Prepay Account, ensuring it always maintains a positive balance. Charges will be deducted from this account. All aftercare fees and registration fees are managed through your FACTS Prepay Account.

- **Recurring Charge:** Before care and Aftercare/Study Hall is managed as a **weekly recurring charge** and are billed weekly on Monday through FACTS Tuition Management. Once a student is enrolled in Before care and/or Aftercare/Study Hall, the account will be charged weekly until the school receives written notice to cancel the recurring service. In the event of un-enrolling, the student would need to re-enroll to resume the service. If the student attends Aftercare/Study Hall without current enrollment, the account will be charged the higher daily rate.

	Grade Level	Weekly Recurring Rate	Registration Fee (one-time fee)	Drop-In Fee (per occurrence)
Before Care 6:00 AM - 7:30 AM	PK-12th Grade	$25 per week	$25	$10
Aftercare 3:15 PM - 6:00 PM	PK-8th Grade	$45 per week	$25	$20
Study Hall 3:15 PM - 6:00 PM	9th-12th Grade	$25 per week	$25	$10

- **Non-Payment Policy:** Students with an Aftercare/Study Hall balance from the previous week will not be allowed to attend

DROP-IN:

Drop-in service is available at $10 per day for Before Care, $20 per day for After Care, and $10 per day for Study Hall. After the 3 drop-in occurrences, the registration fee will be automatically billed to the student's FACTS account. This fee is charged to all students who attend before- or after-care and are not registered for the service, and is applied the day after the occurrence.

Late Aftercare / Study Hall Pick-Up Fee: $25 at 6:00 pm, and then $5 per minute for every minute past 6:05 pm.

VI.A. SATURDAY SCHOOL / DETENTION FEE

- A fee of $45 per day applies for Saturday School or Detention. This fee is payable in advance via the FACTS Payment Form.

VI.B. SPECIAL COURSE FEES (Non-Virtual Students)

- **AP, Honors, or ILC Course Fee:** A fee of **$100 per course, per semester** will be assessed for all students enrolled in Advanced Placement (AP) courses, Honors courses, or courses offered through the Individualized Learning Center (ILC). This fee covers enhanced materials, testing resources, and specialized instruction.
- **ILC Placement Note:** Students who are placed in the ILC by parent/student request or for credit recovery will be assessed the **$100 fee per course, per semester**.
- **Dual Enrollment Fee:** A fee of $100 per credit hour will be assessed for all students enrolled in university dual enrollment courses. This fee covers university tuition, e-books, and administrative fees. Most courses are 3 hour/$300.

VII. FACTS TUITION MANAGEMENT DETAILS

CUSTOMER SERVICE AND ACCOUNT ACCESS

Utilizing FACTS to manage tuition and fee payments, customers have convenient access to student accounts:

- **Available 24 hours a day, 7 days a week, 365 days a year** (1-866-441-4637 and https://factsmgt.com/).

The information provided through FACTS is as follows:

- **Current Account Information:** Provide current account information and balance(s).
- **Payment Processing:** Accept and process payments. (Payments made by phone and web are posted the same day they are received.)
- **Payment History:** Review your payment history.
- **Payment Updates:** Update your payment information.
- **Personal Info Updates:** Update your personal and contact information with your FACTS account. (You should also notify the school business office directly as well of any change in personal or contact information.)
- **Credentials:** Provide or change your online username and password.
- **Account Concerns:** Address any concerns regarding your account.

VII.A. REQUIRED COMMUNICATIONS AND PROTOCOL

CCCS has the following communications policy regarding student accounts:

- **Payment Plan Compliance:** Adhere to the payment plan outlined in your tuition billing agreement. Requests to switch to a different payment plan must be submitted at least 10 business days prior to the payment due date.
- **Prompt Correspondence:** Promptly return (within **two business days**) all phone calls, emails, or other correspondence from the school administration and/or officials or representatives of our third-party billing processor (FACTS Tuition Management).
- **Payment Issue Notification:** Promptly communicate the inability to make scheduled payments at least **three business days** before the set automatic payment date with our third-party billing processor.
- **Communication Protocol for Issues:** Should there be any issues, questions, or changes needing to be made regarding your financial account, you must first contact the **FACTS Parent Line at 1-866-441-4637**. If the FACTS representative informs you that you need to contact CCCS, then and ONLY THEN, should you call the school to speak with the Accounting Department.

VII.B. TRANSACTION/CONVENIENCE FEES AND PAYMENT PROCESSING

- **Incidentals:** All incidentals, such as club fees, field trips, or any other incidental fees, must be paid via the FACTS Payment Form.

- **Credit/Debit Card Convenience Fee:** FACTS charges a transaction/convenience fee of **3.05%** for credit and debit card payments (the fee is paid to the credit card company).
- **No-Charge Option:** To avoid this fee, you may use the EFT/Check option by providing your bank account and routing numbers for an ACH draft to your personal checking or savings account.
- **Returned Payment Fee**: A $40 fee ($25 FACTS, $15 CCCS) is charged for returned payments (including NSF and other returns). The fee will automatically be debited **10 days** after it is charged.
- **Late Payment Fee:** A **$25 fee** is automatically charged for payments made after the scheduled due date. The fee will be added to your next scheduled tuition payment.

VII.C. NON-PAYMENT POLICY

- **Delinquency:** If any balance due remains unpaid for **more than 30 days**, the student will be withheld from classes or taking final exams until a parent/guardian schedules an appointment with the School Administrator. CCCS has the right to charge reasonable late fees. The lack of communication with the school will be viewed as evasive action.
- **Academic Consequences:** Periodically during the year, students' report cards will be withheld if accounts are in arrears.
- **Final Clearance:** Past due accounts must be settled before registration for the next school year. No student will be given transfer credits to another school or be allowed to graduate until all accounts are paid in full.
- **Auto-Debit Terms:** If your auto-debit due date falls on a weekend or holiday, your account will be debited on the following business day. FACTS Tuition Management will not reattempt any failed tuition payments. The payment automatically becomes **unresolved**. NSF and late fees are automatically assessed. **FACTS will reattempt to collect the $25 NSF fee 10 days after the failed payment. The $40 late fee ($25 FACTS, $15 CCCS) will be collected with the next month's tuition payment. Payments returned NSF must be made in person at the front office with a money order or cashier's check.** To reschedule or cancel a scheduled auto-debit payment, you must contact FACTS Tuition Management at 866-441-4637 no later than **three business days** before the scheduled payment.