2020-2021 Tuition and Fee Schedule and Statement of Financial Policies

Chapel Hill-Chauncy Hall School recognizes the importance of the decision to enroll one’s child in an independent school. That decision represents a significant philosophical and economic commitment. The financial policies of the School are intended to support that significant financial commitment being made by the family and are also intended to ensure sound financial practices.

**Tuition**
- Day Program: $51,500
- Boarding Program: $65,900

**Skills and Academic Support Department Fees**
- Level II (two classes per week): $4,600
- Level III (three classes per week): $6,900
- Writing or Math Lab: $2,300

**English Language Learner Program**
- Level III (three classes per week): $6,900

**Fees (required)**
- Health Fee - Day Students: $300
- Health Fee - Boarding Students: $500

**International Administrative Fee**
A $1,500 fee is required for all international students with an F-1 status. The international fee covers the costs of placement testing, visa administration, and international student programming and support.

**Medical Insurance**
Medical insurance is required of all students. Proof of such insurance must be provided in order for the student to attend classes or reside on campus. All international students (F-1 status) are required to purchase the 12-month health insurance plan offered by Allen Associates. The cost of this plan, $2,090 is billed directly to the student’s account and is due prior to July 1, 2020. An informational brochure describing the plan is enclosed. Please read the material carefully.

**Required Deposits**
- Enrollment Deposit: A $5,000 enrollment deposit on tuition is required from all Domestic students. A $14,000 enrollment deposit on tuition is required for all International students. This non-refundable deposit guarantees a space for the student and will be applied to the first bill, which is due prior to July 1, 2020.
- Dormitory Deposit: A $150 damage deposit is required for all boarding students and is refundable following satisfactory room inspection at the end of the school year and is due prior to July 1, 2020.
Financial Aid
Chapel Hill-Chauncy Hall School has a limited amount of financial aid available each year. CH-CH uses the services of the School and Student Service for Financial Aid (SSS) to calculate a family’s need for financial aid. The Financial Aid Committee calculates awards for new and returning students by mid-March each year.

After that time, families who would like to be considered for financial aid will be placed on a waiting list for financial aid. Financial aid applicants may qualify to have the school-imposed monthly finance charges on outstanding balances waived.

Tuition Refund Insurance (TRI)
Available through A.W.G. Dewar Insurance, TRI is mandatory unless tuition is paid in full by July 1, 2020. The premium will be charged to the first tuition bill, which is due prior to July 1, 2020. The rate of 3.2% is determined by A.W.G. Dewar Insurance. Only a percentage of tuition is covered. An informational brochure describing the plan is enclosed. Please read the material carefully.

Skills and Academic Support Changes
The School reserves the right to adjust up or down the level of Skills and Academic Support to meet the changing needs of the student upon documented approval from the Skills and Academic Support Department Chair. Any program changes will occur at the end of each trimester, unless an immediate change is deemed necessary by the Skills and Academic Support Department Chair. Associated fees will be prorated based on the date the level change occurred.

English Language Learner Changes
The School reserves the right to adjust up or down the level of English Language Learner classes to meet the changing needs of the student upon documented approval from the Director of International Students. Any program changes will occur at the end of each trimester, unless an immediate change is deemed necessary by the Director of International Students. Associated fees will be prorated based on the date the level change occurred.

Separate Charges to Student Accounts
Students will be charged separately for the following items:

- Afternoon Activities: student-elected activities (such as rock climbing) for which the School incurs facility costs
- Athletics: personal equipment, shoes, personal articles, and the replacement of lost or damaged school equipment or uniforms
- Bookstore Purchases: all textbooks, e-textbooks, student charges, snacks, clothing and class-related materials available at or through the bookstore
- Entertainment: ticket costs for off-campus activities
- Fine Arts & Laboratory: extra laboratory or art equipment that a student chooses in order to pursue individual interests
- Independent Study: costs based on number of classroom hours
- Spring Session: costs incurred for programming off-campus
- Testing: College Board testing, standardized testing, and special testing as well as preparation courses

Payments and Statements
The School has partnered with Smart Tuition for the processing and collection of all tuition and fees. You can access your account through their website at www.smarttuition.com. All payments including wire transfers can be made through Smart Tuition. Statements will be sent electronically to your primary email address. A late payment fee of $40 per occurrence will be charged if account balances are not paid by the 1st of each month.

Finance-related Actions
Any student whose family’s financial obligations are not met to the satisfaction of the Business Office may be prohibited from attending classes or taking examinations and may be denied other school-related privileges.