

Blair County Christian School

Financial Information Sheet for 2025-2026 School Year



I. ANNUAL TUITION

For your convenience, we offer a 10-month payment plan. The first payment is due on **August 5** and the final payment on **May 5**. Tuition is always due on the 5th of the month. The August tuition must be paid before a student can begin attending classes.

If you need a 12-month payment plan, please reach out to our finance team at Nittany Payroll Services LLC to discuss. The first payment under a 12-month payment plan would be due on **June 5** with the final payment due on **May 5**. On a 12-month payment plan, the June, July and August tuition must be paid before a student can begin attending classes. Because the default payment plan is the 10-month payment plan, you will need to reach out to our finance team directly **each year** if you would like your payment plan changed to a 12-month payment plan instead, but keep in mind that you must reach out by **early May** so that your tuition billing can be set so that you can meet the June 5 first tuition due date under the 12-month payment plan.

The default payment due date is the 5th of each month. If you would like your payment due date to be changed to the 15th of each month, you will need to reach out directly to our finance team once you see your tuition billing appear in your FACTS account. They would be happy to then change your due date to the 15th of the month upon request.

After due date, tuition is nonrefundable. Regardless of payment plan, final tuition will be due prior to the last day of school.

Grades 1-12:

Student (oldest to youngest)	Middle School/ High School (grades 1 to 12)
Child #1	\$4,700
Child #2	\$4,200
Child #3	\$3,500
Each child beyond 3	\$500

K3 through Kindergarten (includes books, snacks and classroom supplies):

Student (oldest to youngest)	K3 / K4 / K5
Child #1	\$4,500
Child #2	\$4,000
Child #3	\$3,300
Each child beyond 3	\$500

Discounted rates are available for BCCS graduates. Reach out to our finance team at Nittany Payroll Services LLC if you feel that you qualify for this discount.

If your student chooses to be a part of the GACTC/VOTECH program, there is no additional cost to your tuition, neither is there any deduction to your tuition.

II. FEES

Book fees are billed in installments over the summer prior to the beginning of the school year. Unless otherwise noted, all fees must be paid in full prior to the first day of school. Fees are nonrefundable.

- A. **New Student Enrollment Fee:** \$150 for all **new** students due in cash or check with your enrollment paperwork. A new student enrollment cannot be processed until this fee is received.
- B. **Book Fees:** Book fee rates will be available by the end of the prior school year.

Due to the necessity for us to pay for books upfront, book fees are billed in installments over the summer prior to the beginning of the school year. Students enrolled after June 15th will be assessed an increased book fee charge. Book fees must be paid in full prior to the first day of school.

High school students taking online classes may be charged additional fees to cover the costs associated with these programs.

- C. **Graduation Fee:** Defrays extra costs associated with graduation (payment due by April 5th)

Seniors: \$75

K5: \$20

- D. **Special Program Fees:** If your child participates in special programs, such as a Reading program or Math program, additional fees will be billed to your account for those as applicable.
- E. **Athletic Fees:** Athletic fees will be assessed as follows:
 - a. **Soccer:** \$90
 - b. **Basketball:** \$90
 - c. **Track:** \$45
 - d. **Bobkitten:** \$10 per program (soccer/basketball/cheer)

III. BILLING SYSTEM (FACTS)

We utilize FACTS Management as our school billing system. Each family **must** have a FACTS account since all school billing is done through this system. Existing families already have an account. For new families, your account will be set up by our finance team at the time of your first billing. You will be able to set your account to pull funds automatically from your checking account or credit card. You can also log into your account to make payments yourself. Credit card processing fees are assessed directly by the billing system if you choose to pay with a credit or debit card.

An annual billing system fee is charged for each billing account. Currently this annual fee is \$55 per billing account. This will show up in your account as an **Enrollment Fee**. This rate may change as determined directly by the billing system that we use.

IV. LATE FEES

Late fees are automatically assessed on past due invoices.

V. SCHOLARSHIPS

Scholarships are made possible by business donors and individual donors through Pennsylvania's Educational Improvement Tax Credit (EITC) and Opportunity Scholarship Tax Credit (OSTC) programs. Scholarship recipients must meet state-set income guidelines under these programs. BCCS makes financial aid awards through a systematic needs-based process through these programs. The number of awards and the amounts of the awards is determined by the aggregate amount that donors contribute. Pennsylvania created these programs to enable families of modest means to enroll in the school of their choice toward gaining a better education. Under Pennsylvania's programs, donors receive a tax credit of up to 90% against their own Pennsylvania tax liability. This program has been a blessing to many families over the past 20 years.

If you are seeking scholarship assistance, please reach out directly to our Scholarship Coordinator, Holly Teeters, at the Nittany Payroll Services office to discuss. Contact information is in the Miscellaneous section of this Financial Information Sheet. Don't delay because many of our scholarship opportunities have deadlines that must be met.

Also encourage potential donors to reach out to Holly to discuss the donor process and the tax benefits of becoming a donor.

VI. FULL-TIME MINISTRY SCHOLARSHIP

If you are in full-time ministry as your primary vocation, you may qualify for scholarship assistance on your tuition. If you feel that you qualify, please reach out to our finance team to discuss your eligibility and to request a Full-time Ministry form. Those qualified must provide all required documentation each school year to remain eligible.

VII. RECRUITMENT CREDITS

Everyone in the BCCS family is benefitted as additional students enroll and as students reenroll. Increased numbers enable more resources and more benefits for all. Our **Recruitment Credit Program** provides an incentive for our families to be involved through two incentives to bring those benefits. Participation in the **Recruitment Credit Program** is completely separate from any EITC financial aid award received. All enrolled families are eligible for both of the initiatives described below, potentially being credited up to \$1,000 on their tuition bill.

- A. **Recruiting a New Student:** Anyone who recruits a new family to BCCS will be awarded a \$500 credit against their tuition. A recruiting family is eligible to receive a maximum of **one New Student Recruitment Credit** per academic year. You will receive half of the credit after the new family completes one full semester at BCCS. The second half will be credited after the new family is enrolled one full year. The family must be new to BCCS. To qualify, the new family must submit a New Student Recruitment Form with their enrollment application(s). If several different BCCS families have played a part in the recruitment, the award may be split evenly. If splitting the award, all recruiting families must be listed on the form when submitted. Recruitment forms are available from the office.
- B. **Recruiting a New EITC Scholarship Donor:** A recruiting family is eligible to receive a maximum of **one** New EITC Donor Recruitment Credit per academic year, receiving a credit against their school

tuition in the amount of \$500. The recruiting family must garner new EITC scholarship donations that equal or exceed the child #1 normal tuition rate. The recruited donations can come from businesses or individuals with a qualified PA tax liability. The donor can contribute by either applying and being approved through the state's EITC process or by being approved to join an EITC Special Purpose Entity (SPE). The donor cannot designate to specific students. All EITC donations are combined and awarded through the school's systematic process. A donor can gain a tax credit equal to up to 90% of their donation against their own PA tax liability. To avoid a quid pro quo or the appearance thereof, even of "double dipping," the donations toward this Credit are not permitted to come from the immediate family of the one seeking a Credit or a business under the ownership, control, interest of the immediate family. To learn more, contact Holly Teeters. Don't delay because these are first come, first served.

VIII. MISCELLANEOUS

- A. No student will be permitted to re-enroll until balance from previous school year is paid in full.
- B. Unless otherwise noted on your invoice, payments are due on the **5th of each month**.
- C. If you have past due invoices sitting on your account at the end of the month, your children will **not** be permitted to attend school or participate in any school activities until your past due invoices are paid. Past due accounts can have an impact on our ability to pay our financial obligations, such as teacher salaries, utilities, etc. In as much as we must meet our financial obligations, we must require that our families also meet their financial obligations in order to keep their children enrolled. This policy is for all grade levels, including preschool. Communicating with our finance team is of the utmost importance in times of financial difficulty.
- D. The first month's tuition, all book fees and all supply fees must be paid **before** a student can begin attending classes. Tuition and fees are nonrefundable.
- E. No records will be released until all accounts are paid in full.
- F. If you have questions regarding your school account or our scholarship program, please reach out to our finance team at:

Nittany Payroll Services LLC

Phone: (814) 644-9591

e-mail: BlairCountyChristianSchool@nittanypayroll.com



Please read the below statement and sign where indicated:

I have read the Financial Information Sheet for the applicable school year and I am in full agreement to abide by all requirements contained within the Financial Information Sheet:

Signature for Acceptance: _____

Date of Acceptance: _____

Once you have read, signed and dated, please return this document to the school office. You are encouraged to also retain a copy for your reference.