

**SCHEDULE OF TUITION & OTHER FEES FOR STUDENTS REQUIRING  
ENGLISH AS A SECOND LANGUAGE- 2011-2012**

**NEW STUDENTS:**

A \$1,500.00 non-refundable, non-transferable deposit is required upon acceptance. This deposit is not applied against tuition fees.

**RETURNING STUDENTS:** A non-refundable, non-transferable \$1,000.00 re-enrollment deposit is payable by the date stipulated on the enrollment agreement. This deposit is not applied against the tuition fees

**TUITION FEES:**

Senior Primary to Grade 6 <hr/> Tuition for students requiring English as a Second Language support	\$14,155
Grades 7 to 12 <hr/> Tuition for students requiring English as a Second Language support	\$15,336

**AFTER SCHOOL CARE:**

- Junior Primary: 2-3:30 pm. Care will be included in tuition cost. After 3:30 pm, Junior Primary students join the regular After School Care Programme at posted fee of \$7 per hour.
- Senior Primary to Grade 3: 3:15/3:30-5:30 pm. Care will be charged at \$7/hour or part thereof, on an as needed basis. This will be billed to accounts on a monthly basis.
- Grades 4 to 6: 3:30-4:30 pm. Extra curricular activities will be available daily and included in tuition cost. The After School Care option at a cost of \$7 an hour is also available after 4:30. Students may also choose the After School Care Programme as an alternative to the available extra curricular activities.

**DISCOUNTS:** A discount of 5% will be credited against a second child's tuition, and a 10% discount will be applied against a third and subsequent child's tuition.

*All fees are subject to change each year.  
In March, coming year's fees are listed on the school web site.*



5820 SPRING GARDEN ROAD  
HALIFAX, NOVA SCOTIA B3H 1X8  
TEL 902-422-4459  
FAX 902-423-7691  
WEB WWW.SHSH.CA

## **FEE PAYMENT: POLICIES AND PROCEDURES – 2011-2012**

### **Tuition**

Accounts must be paid in full by July 29th.

### **Banking Information**

Bank of Montreal - 5435 Spring Garden Road Halifax Nova Scotia B3J 1G1 Canada  
Swift Code: BOFMCAM2, Bank Number: 001, Transit Number: 27543, Account Number: 8095-420

### **Interest on Past Due Accounts**

Accounts thirty (30) days or more in arrears will be charged interest at a rate of 1.0% per month (12% annually). Interest charges will commence on all amounts not received by July 29th.

### **General**

1. N.S.F. cheques are subject to a \$35.00 penalty per cheque.
2. Income tax receipts for the After School Care will be issued in February by the Business Office. Income tax receipts for a small portion of tuition applicable to child care during the lunch hour will be issued in February on request only. The request must be made by February 1<sup>st</sup>.
3. Charitable donation receipts relating to the religious education portion of tuition in accordance with the Income Tax Act are issued in February to those who are eligible.
4. **Income Tax receipts are issued in the full amount for the Junior Primary tuition.**

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