



WARNER CHRISTIAN ACADEMY PRESCHOOL 2026-2027 FINANCIAL INFORMATION

2026-2027 Class:	School Year Tuition (51 weeks):
Toddler 1	\$300 weekly (\$15,300)
Toddler 2	\$300 weekly (\$15,300)
K3	\$250 weekly (\$12,750)
VPK Only (8:00-11:00)	\$0
K4 with VPK Voucher	\$225 weekly (\$11,475)
K4 without VPK Voucher	\$250 weekly (\$12,750)
Summer Kindergarten Prep	\$250 weekly (\$2,500)

Annual Enrollment Fee: The annual enrollment fee is \$150 and must be paid before your student's first day in attendance. This fee must be paid annually upon enrollment/reenrollment. **These fees are non-refundable and non-transferable once billed or paid.**

New Student Application Fee: There is a \$75.00 non-refundable new student application fee. **These fees are non-refundable and non-transferable once billed or paid.**

Late Drop-Off and Pick-Up Fees: All students, including VPK (8:00-11:00), are required to be dropped off by 8:00 AM daily. As a courtesy, we allow a maximum of 7 late drop offs. On the 8th late drop off families will be charged a \$10 late fee. Any student who is dropped off after 8:15 am, will require a doctor's note and will automatically be charged a \$25 late fee. This late drop off policy resets at the start of Summer Camp (May 26), beginning of the school year (August) and, after Christmas Break (January). Students enrolled in VPK from 8:00 AM to 11:00 AM must be picked up by 11:00 AM and all other students must be picked up by 5:30 PM. Any students picked up after their designated pick-up time will be charged \$20 for the first minute and \$2 for each additional minute. Your account will be charged, and this fee must be paid before drop off the next day.

Annual Tuition: Tuition is to be paid monthly starting in August and is divided into 12 equal monthly payments. Payment is due on the 10th of the month. All families are required to have a FACTS payment plan and automatic payment method on file at all times. For additional questions regarding payment plans, please reach out to the Student Finance Office.

Withdrawals/Dismissals: Student withdrawals/dismissals are made through the preschool office. Parental contact is required. For a withdrawal procedure to be considered complete, a withdrawal form must be completed and signed by the parent/guardian and turned into the preschool office fourteen calendar days prior to the last day of attendance. **ALL FINANCIAL OBLIGATIONS TO THE SCHOOL MUST BE MET. NO INFORMATION WILL BE FORWARDED TO ANY OTHER SCHOOL UNTIL WITHDRAWAL IS COMPLETE.** All Preschool charges continue until the withdrawal is complete.

Late or Returned Payments: Payments are due on the 10th of the month at the time of FACTS Account set up. A **\$30 late fee** will be charged if the balance is not paid on the due date. **Students may not attend classes on the thirty-first (31) day of non-current accounts or participate in any activities until the account is made current.** WCA will not guarantee a place on the roster for students whose billing accounts are one month overdue. If a scheduled auto-draft payment is returned for any reason FACTS will process a \$25 returned payment fee.

School Readiness – Early Learning Coalition (ELC): For families receiving assistance through ELC, you are responsible for paying the annual enrollment fee for each student, the parent co-pay, and any difference between ELC's rates and WCA's tuition rates. All assigned charges must be paid whether the student is in attendance. Adjustments will not be made for absences due to illness, family vacation, etc. It is required that students do not miss more than three (3) days per month. Doing so may jeopardize your child's enrollment and require you to pay the full tuition amount not covered by The Early Learning Coalition. Absences require a doctor's note, court order or note from the guardian with an explanation of absence. It is the parent's responsibility to renew your voucher. If your voucher expires, you will be charged the full tuition rate.

STEP UP FOR STUDENTS – FAMILY EMPOWERMENT SCHOLARSHIP FOR STUDENTS WITH UNIQUE ABILITIES (FES-UA): For families receiving assistance through the FES-UA scholarship, you are responsible for approving invoices sent to you from Step Up for Students. If the payment invoice has not been approved within thirty (30) days, a financial hold will be placed on the account, and your student will not be able to return until the payment invoice is approved. You are responsible for paying any tuition and fees not covered by the amount of your awarded scholarship. You are responsible for any remaining account balance after the scholarship has been applied.