

SCHEDULE "C"
CENTENNIAL ACADEMY
PAYMENT PLAN - GRADE 9 - TRANSFER
2009 - 2010

PLAN A - COMPLETE PAYMENT ON SEPTEMBER 1, 2009	
	\$
TOTAL FEES*	17,695.00
LESS DEPOSIT	-200.00
LESS DISCOUNT FOR COMPLETE PAYMENT	<u>-100.00</u>
BALANCE OWING	<u>17,395.00</u>
PAYABLE AS FOLLOWS:	
FEE - ONE CHEQUE	
PAYABLE TO CENTENNIAL ACADEMY DATED:	
SEPTEMBER 1, 2009	17,395.00
PLAN B - TWO INSTALMENTS	
	\$
TOTAL FEES*	17,695.00
LESS DEPOSIT	<u>-200.00</u>
BALANCE OWING	<u>17,495.00</u>
PAYABLE AS FOLLOWS:	
FEE - TWO CHEQUES	
PAYABLE TO CENTENNIAL ACADEMY DATED:	
SEPTEMBER 1, 2009	8,747.50
JANUARY 1, 2010	8,747.50
PLAN C - MONTHLY PAYMENTS	
	\$
TOTAL FEES*	17,695.00
LESS DEPOSIT	-200.00
PLUS INTEREST FEE FOR MONTHLY PAYMENTS	<u>190.00</u>
BALANCE OWING	<u>17,685.00</u>
PAYABLE AS FOLLOWS:	
FEE - SEVEN CHEQUES	
PAYABLE TO CENTENNIAL ACADEMY DATED:	
SEPTEMBER 1, 2009	2,526.43
OCTOBER 1, 2009	2,526.43
NOVEMBER 1, 2009	2,526.43
DECEMBER 1, 2009	2,526.43
JANUARY 1, 2010	2,526.43
FEBRUARY 1, 2010	2,526.43
MARCH 1, 2010	2,526.42

NOTES

ALL CHEQUES (INCLUDING POST DATED CHEQUES) MUST BE DELIVERED TO THE ACADEMY BY AUGUST 27, 2009 OR YOUR CHILD WILL NOT BE PERMITTED TO ATTEND CLASS.

THERE WILL BE A \$20 SERVICE FEE ADDED TO YOUR ACCOUNT FOR ALL CHEQUES RETURNED FROM THE BANK NSF.

*** TOTAL FEES:**

INVOICED FEES:

- TUITION	\$3,957.00
- STUDENT SUCCESS SERVICES	5,150.00
- COUNSELLING SERVICES	1,265.00
- BUILDING & ADMINISTRATIVE FEE	2,683.00
- COMPUTER USER FEE	1,340.00
- STUDENT ACTIVITIES FEE	900.00
- EDUCATIONAL MATERIALS FEE	440.00
- LIBRARY SERVICES	260.00
- MUSIC USER FEE	200.00
- TRANSFER FEE	<u>1,500.00</u>

TOTAL **\$17,695.00**