



STUDENT ACCOUNT & MONTHLY INVOICES

Student Accounts are invoiced monthly by our accountant Louise through QuickBooks. These charges include payments for consumables such as workbooks and class materials; before and after charges incurred for the previous month; headphones, etc. We request prompt payment of invoices. Invoices outstanding after 30 days will be charged interest at 1.5% per month. Note that any NSF cheques will be charged a \$100 processing fee.

Expenses not covered by tuition which will be billed to parents may include: private tutoring; 1:1 support services; speech or occupational therapy services; special equipment or programs; Chromebook Rental; students' online subscriptions, personal headphones, & support fees); special events; Before and After School care; field trips; after school program fees (after school clubs); consumable workbooks; and Secondary textbooks.