

## Training Station Fees and Tuition 2025-2026

### First Steps (All 2's classes) (2 days per week)

*monthly tuition* \$350

**Total for year** \$3150

**Total deposit for registration**  
**1 month plus registration fee.**  
**\$425**

### 3's A.M. (3 days per week)

*monthly tuition* \$490

**Total for year** \$4410

**Total deposit for registration**  
**1 month plus registration fee.**  
**\$580**

### 3's P.M. (4 days per week)

*monthly tuition* \$500

**Total for year** \$4500

**Total deposit for registration**  
**1 month plus registration fee.**  
**\$605**

### Pre-K (5 days per week)

*monthly tuition* \$555

**Total for year** \$4995

**Total deposit for registration**  
**1 month plus registration fee.**  
**\$675**

### **Registration fee:**

Fees due at registration include one month's tuition (which is applied to May) **PLUS** an annual fee determined by the number of days per week attending.

2 Days—\$75      3 Days—\$90      4 Days—\$105      5 Days—\$120

**All deposits are non-refundable**

Updated 2/1/2025

## Policies Concerning Fees and Tuition

- ⇒ The terms and conditions of the tuition payment agreement are for a complete school year, September-May.
- ⇒ Families with 2 or more children enrolled enjoy a price break of \$10 per child per month.
- ⇒ One month's non-refundable tuition plus an annual fee is collected with registration (applied to May, which is the last month of the school year). September's payment is due upon entering school in September.
- ⇒ Members of the clergy and families who regularly attend CrossWay Church receive a tuition reduction of 10% per child enrolled. Families who regularly attend CrossWay Church are given priority in regards to enrollment.
- ⇒ Tuition is not adjusted for vacation, inclement weather, absenteeism, or emergency shutdowns and there are no make up days on the schedule.
- ⇒ Tuition is due by the 1st of each month and a \$10 late charge is due each week that payment is late. Please note that we are always willing to work with you if you need to make payments on a different schedule than the one outlined. However, it is REQUIRED that you speak with the Director if you are unable to make payments as scheduled. Failure to make alternate payment arrangements with director could result in dismissal from the program.
- ⇒ There will be a \$35 penalty fee for returned checks
- ⇒ Refund policy: **All deposits are non-refundable, no exceptions will be made.**