



SJMS.ORG  
P.O. BOX 5020  
SALINA, KS 67402-5020

**Domestic Cost Sheet 2017-2018**

Full School Year

**Tuition and Standard Fees**

*A non-refundable application fee of \$100.00 is due with Application. This fee is separate from Tuition and Standard Fees charged in the contract. Upon acceptance a \$1,500.00 non-refundable deposit is due with the contract to secure an enrollment position. The deposit will be deducted from the balance due on the contract.*

<b>Tuition</b> for the full academic year includes: Classroom instruction by Kansas certified teachers, full use of school library, computer access during the school day, tutorial sessions as deemed necessary, and study hall monitored by Kansas certified teachers. Tuition fees also cover the cost of applicable testing, i.e. Measures of Academic Progress (MAP), through Northwest Evaluation Association and Kansas Assessments.	\$22,000
<b>Room &amp; Board</b> for the full academic year includes: Room accommodations (usually a 2-man room) and meal plan.	\$6,320
<b>Miscellaneous Fees:</b> Haircuts, dry cleaning, laundry, weekly allowance, health fee, connectivity fee, technology fee, activity fee, intramural/sports fee, scheduled UA tests, textbooks and work books, and non-project specific class fees for Art, Photography, and Industrial Arts.	\$2,580
	\$0
<b>Incidental Prepay:</b> School issued cell phone, rank, replacement of unserviceable or missing uniform parts and other necessities. <i>Unused funds are returned at the end of the year.</i>	\$0
<b>Full Uniform Issue-</b> see uniform list for current school year.	\$2,950
<b>International Insurance</b> (mandatory) This cost subject to change.	\$0
<b>Security Deposit</b> held for damage to school property.	\$250
	\$0

**Personal Effects** items may be purchased by parent/guardian and brought from home, or may be purchased from the School. *(The cost of those items purchased from the School will be reflected on your first monthly billing statement. Should all the personal items be purchased from the School, the total amount billed will be \$300.)*

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\$34,100

Among items not included in the annual charge are:

- Travel
- Food or other misc. items purchased in the Quartermaster Store
- “Rec Bucks” punch cards for use in JVH recreation center
- Sport specific shoes (football, basketball, etc.)
- Some additional sports clothing may apply (golf, tennis, etc.)
- Participation fees for activities such as AMS, BMS, SCUBA, CAP, etc.

As charges accrue for these services they are sent to the patron on an itemized statement each month.

Academic credits, transcripts, diploma and other evidence of school accomplishments will not be provided to any party in the event of non-payment of any sums due to St. John's Military School.

**If the applicant is accepted for admission to St. John's Military School, the financial obligation to the school shall not be reduced or abated by the early withdrawal or dismissal of the Cadet.**

Visit with your Admissions Counselor for pricing questions and payment plans.

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All accounts become delinquent on the 20th of each month and a late charge will be assessed on all accounts for which no payment has been received. In addition, St. John's Military School will assess a monthly finance charge of 1.5 percent (18 annual percentage rate) to all accounts on any unpaid balance. All charges are payable by cash/check/credit card, money order, or wire.

(Appendix A)

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