Holy Ghost School

319 Selkirk Ave.
Winnipeg MB
R2W 2L8

Phone: (204) 582-1053
Fax: (204) 582-4870
Email: schooloffice@holyghostschool.ca
Web Site: www.holyghostschool.ca

2026-2027 FEE SCHEDULE & PAYMENT OPTIONS

CONTRIBUTION (TUITION) FEES

Contribution fees for the 2026-2027 school year are:

Kindergarten	Family Plans – Grades 1 to 8		
	First Student	Second Student	Third Student
$2,850	$2,700	$1,700	$1,100

Please contact the school office for fee information if you have more than three students attending the school in Grades 1 through 8.

The contribution fees do not include the $100 non-refundable registration/re-registration fee per student that is due and payable with applications for new students and re-registration for existing students. The family plan is in place for families with more than one student attending Grades 1 through 8. Kindergarten students are not included in the family plan; full contribution fees apply. For example, a family with one student in Kindergarten, one student in Grade 2 and one student in Grade 3 will pay $7,250 ($2,850 + $2,700 + $1,700).

PAYMENT OPTIONS

A Payment Plan form must be completed indicating which Plan you are choosing below and it must be returned to the school by **February 4, 2026**. Enrolment is not complete until a Payment Plan form and all required payments and/or a completed Pre-Authorized Debit (PAD) Agreement have been received by the school.

Contribution fees and/or completed Pre-Authorized Debit agreements are due on or before **September 9, 2026.**

There are two payment plans available to choose from.

Plan A: The contribution fee amount is payable in **full** along with the post-dated volunteer fee cheque.

Payment options available:

- Cash;
- Cheque made payable to **HOLY GHOST SCHOOL**;
- Interac;

- Visa/Mastercard – a 2% credit card fee is applicable; or
- E-Transfer to payments@holyghostschool.ca – in memo/message, indicate student name(s) and the type of fee being paid.

Plan B: The contribution fee amount plus a $30 administration fee is payable in 9 monthly instalments by Pre-Authorized Debit (PAD). Families already set up on the PAD will remain on PAD unless a cancellation request is received by the finance office in writing by **June 1, 2026**. New families who wish to be set up on PAD must complete and submit a PAD agreement by **June 26, 2026**.

See Payment Plan Schedule for monthly payment amounts. This schedule will be emailed to all families.

VOLUNTEER FEE

The volunteer fee for 2026-2027 school year is $200 per family.

A post-dated cheque for the volunteer fee is due with the first contribution payment by **September 9, 2026** unless you are on the monthly pre-authorized debit (PAD) option. The cheque will be returned when 15 volunteer incentive hours have been completed. Where the volunteer incentive hours have not been completed by June 1, 2027, the cheque will be cashed.

RECEIPTS

Income tax receipts will be issued to the party who actually makes the payment. Examples:

- If we receive a cheque for tuition from XYZ Company, the receipt will be issued to XYZ Company.
- If we receive a cheque from an aunt, the cheque will be issued under the aunt's name.
- If tuition payment is split between two parties, each party will receive a receipt for the amount they paid.

LATE FEE

A late fee of 5% will be applicable each month where an account balance has been outstanding for 30 days beyond the payment due date. The late fee will be applied every 30 days until the outstanding balance has been paid.

RETURNED PAYMENT SERVICE CHARGE

A $25 service charge is added to accounts if a payment is returned by a financial institution for any reason. In addition, the entire remaining account balance will be due and payable within 10 business days of the date that the school notifies parent(s) that a payment was returned.