

SCHEDULE OF INDIVIDUAL EXPENSES

Explorations HomeBase Residential

2011 - 2012

Below is a list of additional expenses that are not included in the monthly tuition that your child may incur. This list is provided as a guide and may not include all additional expenses that arise.

Transportation Fees:

- Airport Transportation Fee: Spokane/Missoula (one way 1-2 students) \$250.00
- Airport Transportation Fee: Spokane/Missoula (one way 3+ students) \$125.00
- Sandpoint, ID or other destination 50+ miles one-way – Round trip fee \$150.00
- Kalispell, MT or other destination 100+ miles one-way -Round trip fee \$250.00
- Personal transportation costs in excess of 100 miles one-way QUOTE
- Sports Transportation Fee per week \$50.00
- All airfare for student are the responsibility of the Parent/Guardian

Individual Care Intervention:

- Daily Intervention Fee – notified in advance \$450.00
- Necessary Gear as needed for Intervention will be billed to Financial Sponsor. Every effort will be made to loan necessary gear to student.

Individual Specialized Tutoring

- Individual Tutoring per hour \$35.00
Supervised study table is provided as a part of tuition, however the need for individual tutoring may arise. Parent/Financial Sponsor will be notified in advance.

Ski Season

- Ski Pass for Schweitzer Mountain Resort (prior to 10/31/10) \$350.00
- Ski Pass for Schweitzer Mountain Resort (after 10/31/10) \$600.00
- Ski Equipment – Discussed with parents before purchase and budget established.

Mid-Year Extended Weekend Trips

- We schedule 1 -2 trips which require travel, additional staff, and overnight lodging and accommodations. These trips each include educational and recreational opportunities. Community service may be a part of any trip. Additional fees determined by the itinerary and costs. We estimate \$300.00 – 400.00 for each trip per student and will notify Parent/Financial Sponsor in advance regarding itinerary and costs.

Student Clothing and Personal Items:

- Parent/Guardians provide items on Student Clothing list.
- We ask that each student start with a petty cash fund of \$200.00 for miscellaneous items. Cash is monitored and distributed at the staff's discretion. The standard is \$5.00 per week unless a larger purchase is warranted.

- School clothing: If it is determined that a student needs additional school clothing, the parents will be notified and a budget will be established.
- Personal items: If a student needs a small personal items, i.e. hair dryer, make-up, lotions, sunglasses etc., receipts are kept and the item is billed on monthly statement.
- Hair Cuts: range from \$15.00 - \$25.00 for boys and \$30.00 – 50.00 for girls

Medical:

- It is the responsibility of the Parent/Guardian to carry medical insurance for their child and provide proof of such coverage. If there is no medical insurance, Explorations requires a \$2,000.000 deposit.
- Most providers will require Parent/Guardian signatures and Financial Sponsor guarantee of payment in advance of services. Explorations will work to assist you in obtaining and submitting appropriate information and a credit card will often be required by providers in advance of service. Parent/Guardian will be billed directly and insurance reimbursement will come to the provider or insured.
- Any medical co-pay not covered by insurance will be billed out by the provider directly to the Financial Sponsor.
- Any additional over the counter medication that you child needs beyond the regular household medications will be billed monthly and receipts provided. (i.e. allergy medications, acne medication, special lotions or creams, etc.)

School:

- Extra-Curricular Sports Fee (per sport) \$100.00
- College Placement Tests (SAT, ACT, etc)
- Fines incurred by student (lost books, damage to school property etc.)
- Driver's Education Training (upon recommendation)
- Prom tickets, flowers, tux rental, dresses (notified in advance with prior budget approval by Parent/Guardian)
- Independent Study Courses and Texts
- School Year Book
- School and Sports Pictures

With the exception of the extra-curricular sports fee, the above items will be billed as incurred on a monthly basis at the cost of the item/service. Any additional coursework needs to be approved by both the school and Explorations prior to purchase. Receipts will be provided as available.

International Excursion:

- During the summer, we offer an International Cultural Immersion Trip to our residential students, based upon therapeutic recommendation. College and/or high school credit may be obtained as a part of participation. Depending on the trip, there will be fees for airfare, trip costs, immunizations, personal spending allowance, college course credits, equipment or texts for courses and specialized travel gear as recommended. These fees are in addition to the monthly residential tuition and will be published in advance of any trip.

Financial Sponsor _____

Date _____

Custodial Parent/Guardian _____

Date _____

Custodial Parent/Guardian _____

Date _____