



MONEY MATTERS 2025 – 2026

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Tuition Policy:

As a Catholic non-parish school, Bishop Foley relies on tuition to fund its operations. Consequently, it is essential that those responsible for paying tuition do so on a timely basis in accordance with their selected payment plan. If, after selecting a payment plan, your family experiences an unanticipated financial difficulty, please notify the Business Office as soon as possible to discuss alternate arrangements.

Student schedules are processed only when Online Registration is "Complete," which includes:

- Signed Financial Contract and Payment Plan selection
- Payment of registration fee and tuition deposit
- Completed Registration form

Keep/Save this booklet for your personal reference!

All Fees are Non-Refundable.

A FACTS account is required for every family.

Student Fees can be added to your FACTS payments if you indicate during Registration (Otherwise, fees due by August 1, if not added to FACTS payments)

<u>Tuition 2025-26</u>				\$13,650
<u>Student Fees</u>				
	Freshmen/Sophomores	Juniors	Seniors	
Registration Fee	\$ 150	\$ 150	\$ 150	
Comprehensive Fee**	\$ 600	\$ 600	\$ 600	
Retreat Fee		\$ 200	\$ 225	
Graduation Fee			\$ 150***	
Total Fees	\$ 750	\$ 950	\$ 1,125	
Total Tuition & Fees	\$14,400	\$14,600	\$14,775	
<u>Deposit Required at Registration per student</u>				\$500
(Please note this deposit is non-refundable)				
<i>This includes registration fee and tuition deposit. The registration fee is dependent upon the registration date with remainder going toward tuition deposit. The fee breakdown is as follows:</i>				
\$150 Registration - \$350 Tuition Deposit – Register by February 28				
\$200 Registration - \$300 Tuition Deposit – Register by March 31				
\$250 Registration - \$250 Tuition Deposit - Register after April 1				
** <i>Comprehensive Fee</i> covers books, Chromebook and case, stipends to celebrants for religious celebrations, Bishop Foley planner, FACTS fee, computer services, entrance to all Bishop Foley home athletic events, school testing, etc.				
*** <i>Graduation Fee</i> includes a yearbook, cap & gown and flowers.				

Discounts

Alumni Discount – per family	\$ 500
Multiple Child Discount — 2 nd Child	\$ 1,000
Multiple Child Discount — 3 rd + Child	\$ 2,000
Single Payment Discount	\$ 300

Notes:

- Accounts are only eligible for one discount: Alumni Discount, Multiple Child Discount, or Faculty Discount
- To qualify for the multiple child discount, all of the children must be attending Bishop Foley concurrently
- The single payment discount is not available with the Faculty or Multiple Child – 3rd + Child discounts; It does apply to the Alumni and Multiple Child – 2nd Child discounts

Tuition Payment Options

During the registration process, families are able to select from Bishop Foley Catholic's five tuition payment options, listed below. All tuition plans are administered through FACTS Tuition Management (one enrollment per family):

1. Single Installment – A single payment due no later than July 1st.
2. 2 Installments - Consists of two equal payments: June and November
3. 10 Installments- Consists of ten equal payments: June – March
4. 11 Installments- Consists of eleven equal payments: May – March
5. 12 Installments – Consists of twelve equal payments: April – March

If you already have a FACTS Payment Plan for Bishop Foley, you do not need to create an account. Families can use the same account even if you select a different payment plan from the prior year.

Payment Method

1. Automatic Bank Payment (ACH) — This is the automatic deduction of the payment from your savings or checking account. You have the option of the auto-debit occurring on either the 5th or the 20th of each month.
2. Automatic Credit Card/Debit Card Payment — This is an automatic deduction from a credit card or debit card. You have the option of the auto-debit occurring on either the 5th or the 20th of each month. When choosing this method an additional 2.95 % processing fee will apply.
3. Payments can still be made in person at Bishop Foley or by mail; however, an active financial account must still be linked to your FACTS account. Any in-person/mail payments must be made five days prior to the due date.

FACTS Payment Plans

- Payments received after the due date will result in a charge of \$35 Late Fee.
- Payments which are returned for insufficient funds will be assessed a \$30 Fee.
- **Parents/guardians unable to make tuition payments on schedule should contact the Business Office immediately to discuss options.**
 - *BFC wants to work with you; please talk to us if your circumstances change.*
- A student's tuition account balance must be current to begin the school year (August), and to begin the second semester (January)
- If an account falls delinquent, the student will not be able to participate in some school activities (e.g.: sports, graduation, field trips, dances, prom, etc.). Additionally, parents and students will not have access to portal, class credit information, transcripts, or report cards until the account is made current. No transcripts or other information will be given to 3rd parties until all financial matters are resolved.
- All financial obligations for a senior student must be paid in full no later than April 30th for the student to be able to attend prom or participate in graduation exercises.

FACTS Incidental Accounts

- Any additional fees owed during the school year will be added to your FACTS account as "Incidental Billing."
- Incidental Billing accounts require an automatic payment method to be set up at the time of enrollment.
- Incidental Billing accounts will be used for class academic fees, Chromebook/book damage fees, AP testing fees, late fees, service hours, etc.
- All fees will be charged in accordance with the parent/student handbook, Chromebook policy and course catalog.

Scholarship & Grants

- We know it is a sacrifice to send your children to BFC. Families with a financial need are encouraged to apply for any and all grants or scholarships that are available to them.
- Any scholarship or grants awarded through Bishop Foley Catholic will be deducted from the tuition balance.
 - If a payment plan is already in place, it will be deducted from all payments equally.
- For Archdiocesan Tuition Grants for the 2025-2026 academic year, the **deadline to apply is February 28th**.
 - Please review the Parent Information document at: www.detroitcatholicschools.org/tuition-assistance-scholarships or the BFC website.
 - Pastor Signature Forms **must** be submitted to the Business Office by February 28th to be eligible.
 - AOD grant awards will be deducted upon notice of the award.
- BFC grants are awarded using the same application as the Archdiocesan Tuition Grants, but do not require the pastor signature letter, and are distributed on a rolling basis.

School Parent Service Hours

Required Parent Service Hours: 10 hours per student (maximum of 20 hours for multiple students)

Parents or guardians are required to fulfill 10 service hours for each student. These hours must be completed prior to June 1, 2026. Senior family service hours must be completed prior to April 30, 2026. A service hour fee at a rate of **\$45 per un-worked hour** will be charged to a student's account should a parent or guardian fail to complete this requirement. **Failure to show up for a scheduled Parent Service Hour commitment will result in an additional \$75 per hour not worked.**

Athletic Parent Service Hours

Required Parent Service Hours: 4 service hours per season

If a student participates in a sport, parents are required to commit to volunteering 4 hours per season per athlete. **The fee for not meeting the requirement is \$50 per hour not met. Failure to show up for a scheduled Athletic Parent Service Hour commitment will result in an additional \$75 charge (no show fee).**

All School Raffle

Raffle Commitment: \$400 per family

All families are required to participate in the Raffle and are responsible for selling a minimum of **\$400** worth of tickets. **Families are responsible to pay for all tickets, including those that are not sold. All raffle tickets, sold or unsold, must be returned.** Raffle date to be determined.

For more information, contact [Jenna Kokenos](#), Director of Finance, or call the Business Office at **(248) 658-2040**.