



CLASSWALLET

CCS Tuition Invoice and Payment Guidelines for ESTF Families

2026-2027

ESTF funds are sent to your Class Wallet account **quarterly** on or before:

July 31

September 30

December 31

February 28

*You will receive your CCS invoice for tuition prior to the funds being deposited to your Class Wallet account.

CCS program fees by grade

Grade level(s)	Half	Full	<u>Commitment Fee</u> (This reserves your student's place at CCS.) <u>Half of Program Fee:</u> Due June 10 <u>Balance of Program Fee:</u> Due July 10
K3-K4	\$200	\$400	
Grades K5*-11^	\$300	\$600	
Grade 12*	\$325	\$650	

**K5 and senior fees include cap, gown, diploma, graduation reception, and the 12th grade required spiritual emphasis trip.*

^Program fees for 7th-11th grades include the required spiritual emphasis trip.

CCS tuition by grade

Grades K5-6th	\$6,000
Grades 7th-12th	\$6,500

QUARTER 1 (Q1)

-Your Q1 invoice from CCS will include August, September, and October **tuition**.

(You will receive a separate invoice per student enrolled.)

-The quarterly ESTF deposit is \$1,908 per student.

-You must submit total amount indicated on your invoice per student to CCS via Class Wallet by **August 5th** in order to remain enrolled and to avoid the \$35 late fee.

EXAMPLE

- If you have **one elementary student** attending Calvary:
 - Your Q1 ESTF deposit on July 31 would be \$1,908
 - Your invoice for the elementary student would total \$1,800
(Tuition for August, September, and October)
 - Your total due to CCS would be \$1,800
- Remaining funds in your Class Wallet account can be rolled over to the following quarter or used in the Marketplace, for tutoring services, etc.*

PLEASE NOTE:

*If you have multiple K5-12 students enrolled at Calvary who were accepted into the ESTF program, you will need to repeat this process **each** quarter for **each** student.

*Full tuition on each invoice must be submitted by the dates indicated quarterly or your student may not be permitted to attend classes.

QUARTER 2 (Q2)

- Your Q2 invoice from CCS will include tuition for November and December.
- The quarterly ESTF deposit is \$1,908 per student.
- You must submit the amount indicated on your invoice to CCS via Class Wallet by **Oct. 5** in order to remain enrolled, because this will cover the cost of tuition for November and December.

QUARTER 3 (Q3)

- Your Q3 invoice from CCS will include tuition for January, February, and March.
- The quarterly ESTF deposit is \$1,908 per student.
- You must submit the amount indicated on your invoice to CCS via Class Wallet by **Jan. 8** in order to remain enrolled and attend classes in January, because this will cover the cost of tuition for January, February, and March.

QUARTER 4 (Q4)

- Your Q4 invoice from CCS will include tuition for the remainder of the year, April and May.
- The quarterly ESTF deposit is \$1,908 per student.
- You must submit the amount indicated on your invoice to CCS via Class Wallet by **March 5** in order to remain enrolled, because this will cover the cost of tuition for April and May.

*Process will need to be repeated for each student.

The screenshot shows the ClassWallet dashboard with a blue header bar. The header contains a menu icon, the ClassWallet logo, and a 'Welcome,' greeting. The main content area is divided into several sections: 'Balance' showing \$1,908; 'Reports' with links for Funds Received, Personal Transactions, and ACH Report; 'Shop' with a 'Start Shopping' button and 'Order History' links; 'Education Service Provider Center' with a 'Find a Provider' button; and 'Direct Pay' with a 'Pay' button and 'Manage Orders' link. A red arrow points to the 'Pay' button. A chat bubble is in the bottom right corner.

CLASSWALLET

Welcome, [User Name]

Balance

\$1,908

Shop

Shop in the Marketplace

Shop online and pay directly with ClassWallet.

START SHOPPING

Order History

SUBMITTED SAVED

Reports

FUNDS RECEIVED PERSONAL TRANSACTIONS

ACH REPORT

Education Service Provider Center

Find and connect with an approved education service provider using the link below. Once the provider sends an invoice for services, please submit the invoice for payment. Payment will be sent directly to the provider using your student's scholarship funds.

FIND A PROVIDER

Direct Pay

Pay for services

Connect with approved local providers and pay directly with ClassWallet.

PAY

MANAGE ORDERS

Chat with an Expert

Choose student* first.

Click PAY.

1 Select Vendor — 2 Add details — 3 Upload Documents — 4 Choose Purses — 5 Additional info — 6 Review & Submit — 7 Complete

Type in "CALVARY" in the search box. Then select "PAY" once you have located Calvary Christian School, SC, Myrtle Beach

Who do you want to pay?

CALVARY

Categories

- ☒ All
- ☐ Therapist
- ☐ Tutor
- ☐ School
- ☐ Vendor
- ☐ Other
- ☐ Paraprofessional

3 results

Calvary Christian Academy, SC, Williamston

School

PAY

DETAILS

Calvary Christian School, SC, Myrtle Beach

School

PAY

DETAILS

Calvary Christian School - Greer, SC, Greer

School

PAY

DETAILS

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Chat with an Expert

1 Select Vendor — 2 Add details — 3 Upload Documents — 4 Choose Purses — 5 Additional info — 6 Review & Submit — 7 Complete

Add Details to Your Order

Order Details

Calvary Christian School, SC, Myrtle Beach

**Enter amount
indicated on your
invoice here.**



Enter Payment Amount *

\$ 0.00

Service Fee:

\$ 0.00

Amount To Vendor:

\$ 0.00

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Chat with an Expert

✓ Select Vendor — ✓ Add details — 3 Upload Documents — 4 Choose Purses — 5 Additional info — 6 Review & Submit — 7 Complete



Drag and Drop Receipt/Invoice Here

----- or -----

BROWSE FILES

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Download the invoice that was sent via email and upload that file to class wallet. Once uploaded, click "NEXT".

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Chat with an Expert

✓ Select Vendor — ✓ Add details — ✓ Upload Documents — 4 Choose Purses — 5 Additional info — 6 Review & Submit — 7 Complete

Choose which purse will fund the transaction

Your total is:

Service Fee: \$0.00

Amount To Vendor:

Which purse would you like to cover this amount? (Select one or more)

✓ 24-25 SC Education Scholarship Trust Fund ⓘ \$3,504.00 available

How much of the \$2,000.00 total would you like "24-25 SC Education Scholarship Trust Fund" to cover?

\$ 2,000.00 (100%)

Please select your expense category

✓ Tuition and Fees for in-person independent schools

☐ Tuition and fees for online schools

☐ Tuition or fees for services provided by a school district

☐ Tutoring (either in-person or online)

☐ Educational Therapies

☐ Textbooks and Reading Books

Select "Tuition and Fees for in-person independent schools". Then scroll down and select "NEXT"



✓ Select Vendor — ✓ Add details — ✓ Upload Documents — ✓ Choose Purses — 5 Additional info — 6 Review & Submit — 7 Complete

Add Comments or Description.

Comments (Optional)

Add Invoice or Quote Number.

Invoice or Quote Number (Optional)

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[Select Vendor](#) —
 [Add details](#) —
 [Upload Documents](#) —
 [Choose Purses](#) —
 [Additional info](#) —
 Review & Submit —
 [Complete](#)

Review Details

Your total is:

Service Fee: \$0.00

Amount To Vendor:

Vendor: Calvary Christian School, SC, Myrtle Beach

Expense Types: Tuition and Fees for in-person independent schools

Comments:

Invoice or Quote Number:

PURSES

24-25 SC Education Scholarship Trust Fund (Tuition and Fees for in-person independent schools)

Verify all information is correct and click "NEXT"

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Repeat as needed for additional students.

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Chat with an Expert

PLEASE NOTE:

Funds remaining in your Class Wallet account after your student's tuition has been paid through the entire year can be used on:

- CCS Summer Day Camp and summer school***
- The following school year's enrollment and program fees***
- Tutoring Programs (invoiced by individual tutors)
- School supplies available through the Marketplace

***Must request invoice from slindgren@ccsmb.com.

You **can** roll over funds from one school year to the next as long as students are still enrolled in the ESTF program and haven't graduated from high school.

Questions?

Email Selena Lindgren at slindgren@ccsmb.com.

Call the front office 843-650-2829.

Front office hours during the school year are:

Monday-Friday, 7:30 a.m. to 3:30 p.m.

Summer office hours are: Monday-Friday, 8 a.m. to 3 p.m.