Dear D.C. Opportunity Scholarship Family:

Congratulations! We are thrilled that your student will be participating in the D.C. Opportunity Scholarship Program (OSP) for the 2022-23 school year.

This family guide, Using Your D.C. Opportunity Scholarship, provides answers and helpful information on frequently asked questions about the OSP. We hope this offers a clear understanding of how to use your scholarship this coming school year.

We are excited to get to know your family better in the months ahead. As always, if you have any questions, please contact Serving Our Children by email at info@servingourchildrendc.org or call 1 (888) 329-6884.

Sincerely,

Rachel Sotsky

Executive Director, Serving Our Children
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Scholarship Payment Basics

Learning how to use your scholarship effectively will enhance your student’s academic experience this school year. Below you will find some basic facts about your scholarship award.

- Scholarship funds are awarded to you via your student's school.
- All schools shall have an Invoice Confirmation Report (ICR) outlining charges to your scholarship; schools must review charges with each parent.
- Your scholarship check is sent to you via your student's school 2-3 times per school year.
- Parents must review and sign the ICR and endorse the scholarship check after confirming they agree with all charges (if not, parents must review the charge with the school or Serving Our Children) prior to signing the check.
- Parents should talk with their student's school about fees that may not be covered by the scholarship.
- Notify Serving Our Children immediately if your student is no longer enrolled at their private school.
What is my student’s scholarship award?

Your student’s award for this school year depends on his/her grade level. Please see the table below for the maximum scholarship awards for the 2022-23 school year. The maximum award is set by the US Department of Education, in accordance with the enabling legislation.

<table>
<thead>
<tr>
<th>Grade Level</th>
<th>Maximum Scholarship Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kindergarten – 8th Grade</td>
<td>Not exceeding $10,204 per student</td>
</tr>
<tr>
<td>9th Grade – 12th Grade</td>
<td>Not exceeding $15,307 per student</td>
</tr>
</tbody>
</table>

How do I pay the school with my scholarship?

The school is authorized to invoice for tuition and other fees to be applied against your student’s scholarship when a signed School Placement Form (SPF) is received by Serving Our Children. The school invoices your scholarship through STARS. Serving Our Children reviews the charges and determines whether they are authorized and if they shall be paid from your student’s scholarship.

Once the charges and amounts are confirmed, Serving Our Children sends your check to you via your student’s school. Your school’s finance department should print the Invoice Confirmation Report (ICR) and review with you the assigned charges to your student’s account. A household copy of the ICR is for you to retain.
Why must I endorse a check from Serving Our Children to my student’s school?

As per the Program, your check is issued in the name of the parent/guardian and delivered to your student’s school. Thus, for the school to deposit this stipend, the check must be endorsed by you, the parent/guardian. This provides an opportunity for you to review the application of the payment against tuitions, fees, and charges assessed by your school.

- Scholarship checks are made out to the guardian on file with Serving Our Children. Only the guardian whose name is written on the check may sign it. By endorsing the check, the parent/guardian allows the release of his/her scholarship money to the school.

- When a scholarship payment is issued, you will receive notification from Serving Our Children informing you that your check has been mailed to the school. Be sure to keep your contact information up-to-date with Serving Our Children so we may provide you with this information in a timely manner.

- You must go to the school at least two times during the school year to review the charges to your scholarship and to endorse your check. You should review the charges listed on the ICR with the school official to ensure they are correct.

If you agree with the charges, sign the ICR and endorse your check. Otherwise, inform the school of any discrepancies. Resolve any
Review the Invoice Confirmation Report before endorsing any checks.

Parents must confirm and agree discrepancies with the school or SOC and then endorse the ICR and sign the check. *See the payment calendar for general dates.*

**How may I best use my scholarship?**

Plan in advance! Complete the “My OSP Budget” chart for each OSP student in your family to help determine which of the categories applies to your student.

**Staying Below the Scholarship Cap**

Choose the services that are most important to you. We encourage you to meet with school officials before school starts to go over fees and services. This will help to avoid unexpected costs later in the school year. You may keep track of fees using the “My OSP Budget” page (additional chart located at end of guide).

Some participating schools have tuition costs that are below the maximum award amount. In these cases, there may be limited funds left over to cover other school fees after paying tuition, however the scholarship may not be able to cover all of these additional fees. Please contact the school directly to review all costs.
My OSP Budget

Work with your school to complete this chart to determine if your student’s scholarship may cover any additional fees.

SCHOOL FEES WORKSHEET FOR SY 2022-23

I. Maximum Scholarship Award

1. What is your student’s grade level? 
   
   Enter the grade from your school placement letter

2. Based on the grade level, please circle the maximum award amount: $10,204 $15,307
   (Grades K-8) (Grades 9-12)

II. Estimated Costs for Tuition and School Fees

School Name:

Write in name of your student’s school

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$</td>
</tr>
<tr>
<td>Registration</td>
<td>$</td>
</tr>
<tr>
<td>Book fee</td>
<td>$</td>
</tr>
<tr>
<td>Uniforms</td>
<td>$</td>
</tr>
<tr>
<td>Before care and/or after care</td>
<td>$</td>
</tr>
<tr>
<td>Public transportation (WMATA only, with use of a registered DC One Card)</td>
<td>$</td>
</tr>
<tr>
<td>Cafeteria or lunch fee</td>
<td>$</td>
</tr>
<tr>
<td>Summer school or other summer program</td>
<td>$</td>
</tr>
</tbody>
</table>

1 Check with school to confirm which fees may be invoiced to scholarship (school policies may vary).
### Other fees (approved fees submitted via a Fee Approval Form) $

<table>
<thead>
<tr>
<th>Total: Est. Costs for Tuition &amp; School Fees</th>
<th>$</th>
</tr>
</thead>
</table>

### III. Scholarship Balance Calculation

<table>
<thead>
<tr>
<th>A. Maximum Scholarship Award</th>
<th>$</th>
</tr>
</thead>
</table>

*Write in answer from section I*

<table>
<thead>
<tr>
<th>B. Total estimated tuition and school fees</th>
<th>$</th>
</tr>
</thead>
</table>

*Write in total from section II*

<table>
<thead>
<tr>
<th>C. Total scholarship balance available</th>
<th>$</th>
</tr>
</thead>
</table>

(A)___ – (B)___ = (C)___

---

**What if my tuition is more than the scholarship cap?**

For tuition amounts more than the total scholarship cap, the scholarship will be used towards tuition first and **no additional fees will be covered.**
ICR is created when scholarship payment is issued
ICR is printed at the school and provided to you upon your visit to endorse your scholarship check.

School official must review all charges on the ICR
Did you sign up for all the services listed?
Are the amounts correct?

No
Do not sign the ICR and do not endorse the check. Talk to the school about charges, resolve, and sign the check.

Yes
Sign the ICR and endorse back of the check.
What happens to funds my student does not use?

Any remaining scholarship funds are returned to the Opportunity Scholarship Program account. Scholarship funds may only be used for the awarded student for a specific school year. Unused funds may not be transferred to another student, nor may they be used towards fees for another school year.

May Serving Our Children send a check directly to me to repay for out-of-pocket expenses?

No, the law that created the D.C. Opportunity Scholarship Program (OSP) states that your scholarship may only pay for authorized tuitions and approved fees at the school where your student is actually enrolled. Application fees may be reimbursed as per the Application Subsidy program (please review the Application Subsidy addendum).

What other options do I have for financial assistance?

Before your student begins school, be sure to talk to the appropriate staff at the school to discuss what options are available to pay any remaining balance. Policies vary by school, but some options may include:

- Merit-based scholarships (e.g., scholarships awarded based on your student’s academic performance)
• Other financial aid options
• A payment installment plan to spread costs over the school year
• Parent/guardian volunteer hours

Please visit www.servingourchildrendc.org to find more information on financial assistance resources. Some programs include:

• Archdiocese of Washington, DC
• Black Student Fund
• Capital Partners for Education
• FitzGerald Program
• Jack Kent Cooke Program

All other resources for financial assistance may be used in conjunction with your scholarship.
Fees Covered By the Scholarship

What fees may the scholarship cover?

The scholarship pays for tuition first. If the tuition is less than the scholarship cap, then you may be able to cover other school-related fees with the scholarship, such as uniforms. Ask your student’s school which fees may be billed to the scholarship. It is up to the discretion of each school, subject to approval by SOC, to decide which fees may be billed to the scholarship. An example of a fee that may not be covered by your school is public transportation.

Fees Your Scholarship May Cover

- Uniform (maximum of $350 annually)
- Before and After Care
- Books
- Field Trips
- Public transportation (WMATA only, with use of registered DC OneCard, max of $30 per month)

2 Uniform vouchers are supplied by your school, not by Serving Our Children.
3 Gasoline, taxi-service, and costs for personal vehicles are not covered by the scholarship.
Which fees may not be paid with my scholarship?

Serving Our Children’s scholarship payment policies were established in accordance with the legislation that created the program.

**Fees Not Covered by the Scholarship:**

**Punitive Fees**
- Late fees
- Parent/guardian participation and/or fundraising fees
- Penalties for student behavior

**Supplies and Select Uniform Items**
- Basic school supplies
- Computers
- Undergarments
- Gym shoes or sneakers

**Other Fees**
- Personal transportation
- Other items not related to your student’s academic success
- Other fees your school has determined are not billable to your student’s scholarship
Punitive Fees

Punitive fees are levied in some schools for a variety of reasons, including to ensure parental participation and may not be billed to the scholarship. Some common examples of punitive fees are:

- **Late Fees:** This fee is to ensure parent/guardians are on time. For instance, many schools have late fees by the hour, or by the minute, if students are picked up late from after-care. These fees are charged because the school has to pay the staff extra to stay late to care for the student.

- **Parent Participation and/or Fundraising Fees:** Parents/guardians who do not volunteer a certain number of hours and/or fundraise a certain amount of money, may be charged a penalty fee. It is common for families to be required to help raise money for the schools through various fundraising events, or to volunteer in other ways. This also encourages parents/guardians to participate in the student’s school life.

- **Penalties for Student Behavior:** If a school determines your student is not in compliance with any of their mandatory policies, they may seek to charge punitive fees. This is solely at the school’s discretion. In order to avoid these fees, please review all of the school’s policies and procedures.
Supplies and Select Uniform Items

The scholarship may not cover fees that are not charged to all enrolled students. Fees may include:

- **School Supplies:** Backpacks, paper, notebooks, pencils and other supplies are not covered. Only supplies billed through a “School Supply Fee” may be covered.

- **Gym Shoes or Sneakers:** Gym shoes or sneakers are not covered by the scholarship. However, some shoes may be covered if they are a part of the uniform, prepaid by the school, and within the maximum amount available for uniforms.

- **Undergarments:** Underwear or undershirts are not covered. Socks are not covered unless they are part of the uniform, prepaid by the school and within the maximum amount available for uniforms.

- **Computers:** The purchase of computers are not covered by the scholarship.
Other Fees Not Covered by the Scholarship

- **Personal Transportation**: Gasoline, taxi-service, and costs for personal vehicles are not covered by the scholarship. Only public transportation fees may be invoiced to the scholarship.
- **Other fees for activities not related to academic success of your student**: Fees that are not related to your student’s academic success may not be covered by your scholarship.
- **Other fees your school has determined are not billable to your student’s scholarship**: School policies may vary regarding which fees may be invoiced to your student’s scholarship. Check with your school to confirm which fees may be invoiced.

**Why does the school say I have to pay for an educational fee/service?**

Two common reasons schools may ask you to pay for particular services are:

1. The particular fee is not covered under the scholarship, based on the school’s policies. Common examples of fees that may not be covered are:
   - Registration
   - Parent/guardian participation fees
   - Punitive fees
   - Public transportation (WMATA only, with use of registered DC One Card)
2. You have spent the maximum scholarship amount, and owe the school money for the remaining amount. Remember, each school has its own policy about what fees may be covered. Talk to your school about which fees that may be billed to your scholarship.

**How do I know if a fee may be invoiced to my scholarship?**

The first step is talking to your school to know what is billed to the scholarship.

Any fees not listed on the school’s published schedule of tuition and fees must be approved by Serving Our Children before they may be invoiced. The schools will contact Serving Our Children to determine if these fees meet program guidelines.

**I have signed up for services and materials that will be paid by my scholarship, where may I pick them up?**

Your school distributes all services and materials covered by the scholarship. For example, if your scholarship covers uniform vouchers, you must contact your school to obtain them. Serving Our Children does not distribute any school materials or services.
Why is the school saying I have to pay for a fee when they already invoiced it to my student’s scholarship?

There could be two reasons for this:

1. You have spent the maximum scholarship amount, and owe the school money for the remaining amount;
2. The school official may not be aware the fee has been invoiced to your student’s scholarship.

Be sure to speak with the OSP billing contact at your student’s school so he/she may answer any questions about the charges to your scholarship and remaining balance owed (if applicable).

What should I do if I notice a fee listed on my ICR that I have already paid for out-of-pocket?

Do not sign the check until you clarify the charge(s) with the school official. If you have, in fact, paid for the fee out-of-pocket, your school must contact Serving Our Children to coordinate any applicable refunds or credits to your scholarship. Do not sign the ICR and the check until all fee disputes are resolved.
Transferring to another School

What should I do if I remove my student from his/her current OSP school?

**Notify Serving Our Children immediately.** It is important that you notify Serving Our Children as soon as your student is no longer attending a participating school. This will allow us to collect any overpayments owed to your student’s scholarship by the school (if applicable). We may also help you find a new participating school for your student; any remaining funds will be made available to you to use towards tuition and fees at another participating school.

Notification may be accomplished by various means, such as telephone call to the Serving Our Children’s offices, and email, or via the parental portal at our website. Once we have this data, we will verify the exit date with the exiting school. This is important in settling all tuitions, fees, and charges with the exiting school.

Serving Our Children may issue an additional scholarship payment if there are any outstanding fees owed at your student’s previous school. Any additional payments will require you to review the ICR. The school may only deposit your checks once you approve the final charges by signing the ICR and endorse your scholarship check. It is important that you confer with SOC and the exiting school to reconcile accounts.
It is important to contact Serving Our Children before enrolling at another participating private school to determine the amount of available funds in your scholarship (if any).

**Why am I being billed if my student did not attend any days at the school?**

Once you submit a signed *School Placement Form* and/or *School Transfer Form* to a participating school, the school reserves the right to invoice for fees that it has incurred on behalf of your student.

Often times, schools will purchase materials in advance based on their expected enrollment and will incur costs for students prior to the first day of school. Your scholarship may be invoiced for these pre-paid fees (e.g. books, uniforms).

If you plan on transferring schools before school starts or choose not to attend the school where you submitted your *School Placement Form*, alert the school immediately to avoid any fees being charged to your scholarship.

**If my student transfers to another school mid-year, may I use the scholarship at a new school?**

While we highly recommend your student stay in his/her school for the entire year, we understand there may be circumstances under which a school change may be necessary during the year.
Once your student is no longer placed at the previous school (an Exit Form has been received by Serving Our Children), you may enroll your student at another participating school. The receiving school will generate the School Transfer Form to authorize your student’s new school to invoice your scholarship. You must sign this form and it should be done upon enrollment. Any remaining scholarship funds may be used to pay for authorized charges.

The School Transfer Form is used to verify your student’s first day of attendance at the new school. Your scholarship payments will be pro-rated according to the total days of enrollment at the respective schools. Again, this form must be signed by you and authorized staff from your student’s previous school and new school.
Important Documents & Forms

School Placement Form

The School Placement Form (SPF) is available on STARS for download. A copy is also sent to the receiving school for completion. This is done after the student is awarded a scholarship for the given school year.

Your child cannot receive scholarship payment without a signed SPF form. This form allows your scholarship to be billed for by the school. You must fill out this form and request the school sign it to notify Serving Our Children where your student is enrolled. Families must not submit more than one SPF per student for current enrollment. (For any change in enrollment after the school year begins, families must complete the school transfer process.)

School Placement Letter

The School Placement Letter is no longer sent to the OSP parent/guardian. All enrollment information about your student is available on the family portal in STARS. Contact Serving Our Children immediately if any information included in the letter is incorrect (that is, student no longer enrolled at the school, incorrect grade listed, etc.).
Invoice Confirmation Report

The **Invoice Confirmation Report (ICR)** is a summary of tuition and fees that have been billed to your scholarship. Your ICR is generated when a payment is issued, typically occurring two to three times in a school year, and is printed by your school or by Serving Our Children to be reviewed upon your visit to endorse your scholarship check. Be sure to review all charges to your student’s scholarship. If there are unclear or incorrect charges, contact your student’s school. You must sign this form confirming all charges are correct for your student.

Exit Confirmation Form

The **Exit Confirmation Form** is filled out by the student’s previous school and sent directly to Serving Our Children. It must be completed for any student who has left or will be leaving the school where he/she is currently placed. This form must be completed before your student may be placed at another OSP school. **If your student has an unexcused absence of ten (10) consecutive school days, your school has been directed to dis-enroll your student.**

The placement of your student and the status of your student with respect to enrollment, invoiced charges and fees, as well as all other germane information may be accessed via the family portal at [www.servingourchildrendc.org](http://www.servingourchildrendc.org).
School Transfer Form

The School Transfer Form must be completed for students who are transferring from one OSP school to another OSP school in the same school year. This form is similar to the School Placement Form, as it allows Serving Our Children to authorize the school to invoice your student’s scholarship.

The parent/guardian and officials from the student’s receiving school must complete and sign this form before the school may invoice for tuition, fees and other charges. As is the case with other OSP documents and forms, it is the responsibility of the parent/guardian to get this form completed.

Disputes with your School

Occasionally, when reviewing the ICR, charges assessed on the invoice may be disputed. It is your right to have these charges explained. If the charges were incorrectly assessed, please be sure to resolve any disputes prior to endorsing the check over to the school. If your school agrees, we can void the check and issue a corrected ICR and check, and you may review and endorse the check at a later date with the agreed to charges. Please review these disputed charges with the school before contacting our offices. If you are not able to resolve the dispute(s) with the school, Serving Our Children shall investigate and render a decision on the validity of the charge.

Ultimately all disputes must be resolved and a check must be signed over to the school for your student to remain in the OSP program. Failure to endorse a check rendered for payment of
received and utilized services shall prohibit participation in the program in future years. While Serving Our Children will attempt to assist in the resolution of disputes, all disputes of this nature must ultimately be settled between the parent and the school, and not Serving Our Children.
## Payment Calendar SY 2022-23

<table>
<thead>
<tr>
<th>Payment 1</th>
<th>October, 2022 – Payment 1 Sent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Payments shall roll through November until complete</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment 2</th>
<th>January, 2023 – Payment 2 Sent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Payments shall roll through March until complete</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment 3</th>
<th>June, 2023 – Payment 3 Sent, if necessary</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Payments shall roll through July until complete</td>
</tr>
</tbody>
</table>
## Participating Schools (As of September, 2022)

<table>
<thead>
<tr>
<th>Participating School Name</th>
<th>Grades</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aidan Montessori School</td>
<td>PK – 6</td>
<td>2700 27th Street NW</td>
<td>(202) 387-2700</td>
</tr>
<tr>
<td>Annunciation Catholic School</td>
<td>PK – 8</td>
<td>3825 Klingle Place NW</td>
<td>(202) 362-1408</td>
</tr>
<tr>
<td>Archbishop Carroll High School</td>
<td>9 – 12</td>
<td>4300 Harewood Road NE</td>
<td>(202) 529-0900</td>
</tr>
<tr>
<td>The Bishop John T. Walker School for Boys</td>
<td>K – 5</td>
<td>1801 Mississippi Avenue SE</td>
<td>(202) 678-1515</td>
</tr>
<tr>
<td>Blessed Sacrament School</td>
<td>K – 8</td>
<td>5841 Chevy Chase Pkwy NW</td>
<td>(202) 966-6682</td>
</tr>
<tr>
<td>The Bridges Academy</td>
<td>PK – 8</td>
<td>6119 Georgia Avenue NW</td>
<td>(202) 829-1901</td>
</tr>
<tr>
<td>Christian Family Montessori School</td>
<td>PK – 6</td>
<td>201 Allison Street NW Ste. B</td>
<td>(202) 722-1520</td>
</tr>
<tr>
<td>Cornerstone School</td>
<td>PK –12</td>
<td>3742 Ely Place SE</td>
<td>(202) 575-0027</td>
</tr>
<tr>
<td>Dupont Park Adventist School</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Alabama Avenue Campus</td>
<td>PK – 5</td>
<td>3942 Alabama Avenue SE</td>
<td>(202) 583-8500</td>
</tr>
<tr>
<td>• Massachusetts Avenue Campus</td>
<td>6 –8</td>
<td>3985 Massachusetts Ave. SE</td>
<td>(202) 575-5307</td>
</tr>
<tr>
<td>Edmund Burke School</td>
<td>6 – 12</td>
<td>4101 Connecticut Avenue NW</td>
<td>(202) 362-8882</td>
</tr>
<tr>
<td>The Field School</td>
<td>6 – 12</td>
<td>2301 Foxhall Road NW</td>
<td>(202) 295-5800</td>
</tr>
<tr>
<td>Georgetown Visitation Preparatory School</td>
<td>9 – 12</td>
<td>1524 35th Street NW</td>
<td>(202) 337-3350</td>
</tr>
<tr>
<td>Gonzaga College High School</td>
<td>9 – 12</td>
<td>19 I Street NW</td>
<td>(202) 336-7100</td>
</tr>
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<td>Holy Trinity School</td>
<td>PK – 8</td>
<td>1325 36th Street NW</td>
<td>(202) 337-2339</td>
</tr>
</tbody>
</table>
# Participating Schools

(As of September, 2022)

<table>
<thead>
<tr>
<th>Participating School Name</th>
<th>Grades</th>
<th>Address</th>
<th>Phone</th>
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<tbody>
<tr>
<td>Howard University Early Learning Program</td>
<td>PK – K</td>
<td>531 College Street NW</td>
<td>(202) 806-7102</td>
</tr>
<tr>
<td>Kuumba Preparatory School of the Arts</td>
<td>PK – 11</td>
<td>3328 MLK, Jr. Avenue SE</td>
<td>(202) 563-5971</td>
</tr>
<tr>
<td>Lowell School</td>
<td>PK – 8</td>
<td>1640 Kalmia Road NW</td>
<td>(202) 577-2000</td>
</tr>
<tr>
<td>Milton Gottesman Jewish Day School of the Nation’s Capital</td>
<td>PK – 1</td>
<td>4715 16th Street NW</td>
<td>(202) 291-5737</td>
</tr>
<tr>
<td>• South Campus</td>
<td></td>
<td>2 – 6</td>
<td>(202) 291-5737</td>
</tr>
<tr>
<td>• North Campus</td>
<td></td>
<td>6045 16th Street NW</td>
<td>(202) 291-5737</td>
</tr>
<tr>
<td>The Monroe School</td>
<td>6 – 12</td>
<td>601 50th Street NE</td>
<td>(202) 399-8350</td>
</tr>
<tr>
<td>National Presbyterian School</td>
<td>PK – 6</td>
<td>4121 Nebraska Avenue NW</td>
<td>(202) 537-7508</td>
</tr>
<tr>
<td>Our Lady of Victory School</td>
<td>PK – 8</td>
<td>4755 Whitehaven Pkwy NW</td>
<td>(202) 337-1421</td>
</tr>
<tr>
<td>Parkmont School</td>
<td>6 – 12</td>
<td>4842 16th Street NW</td>
<td>(202) 726-0740</td>
</tr>
<tr>
<td>Preparatory School of DC</td>
<td>K – 12</td>
<td>4501 16th Street NW</td>
<td>(202) 722-5080</td>
</tr>
<tr>
<td>Randall Hyland Private School</td>
<td>PK – K</td>
<td>4339 Bowen Road SE</td>
<td>(202) 582-2966</td>
</tr>
<tr>
<td>Sacred Heart School</td>
<td>PK – 8</td>
<td>1625 Park Road NW</td>
<td>(202) 265-4828</td>
</tr>
<tr>
<td>San Miguel School</td>
<td>6 – 8</td>
<td>7705 Georgia Avenue NW</td>
<td>(202) 232-8345</td>
</tr>
<tr>
<td>Sheridan School</td>
<td>K – 8</td>
<td>4400 36th Street NW</td>
<td>(202) 362-7900</td>
</tr>
<tr>
<td>Sidwell Friends School</td>
<td>PK – 12</td>
<td>3825 Wisconsin Avenue NW</td>
<td>(202) 537-8100</td>
</tr>
<tr>
<td>St. Albans School</td>
<td>4 – 12</td>
<td>Mt. Saint Alban 3001 Wisconsin Avenue NW</td>
<td>(202) 537-6435</td>
</tr>
</tbody>
</table>
## Participating Schools
(As of September, 2022)

<table>
<thead>
<tr>
<th>Participating School Name</th>
<th>Grades</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Anselm's Abbey School</td>
<td>6 – 12</td>
<td>4501 South Dakota Avenue NE</td>
<td>(202) 269-2350</td>
</tr>
<tr>
<td>St. Anthony School</td>
<td>PK – 8</td>
<td>12th and Lawrence Street NE</td>
<td>(202) 526-4657</td>
</tr>
<tr>
<td>St. Augustine School</td>
<td>PK – 8</td>
<td>1421 V Street NW</td>
<td>(202) 667-2608</td>
</tr>
<tr>
<td>St. Francis Xavier Academy</td>
<td>PK – 8</td>
<td>2700 O Street SE</td>
<td>(202) 581-2010</td>
</tr>
<tr>
<td>St. John’s College High School</td>
<td>9 – 12</td>
<td>2607 Military Road NW</td>
<td>(202) 363-2316</td>
</tr>
<tr>
<td>St. Peter School</td>
<td>PK – 8</td>
<td>422 3rd Street SE</td>
<td>(202) 544-1618</td>
</tr>
<tr>
<td>St. Thomas More Academy</td>
<td>PK – 8</td>
<td>4265 4th Street SE</td>
<td>(202) 561-1189</td>
</tr>
<tr>
<td>Washington Jesuit Academy</td>
<td>5 – 8</td>
<td>900 Varnum Street NE</td>
<td>(202) 832-7679</td>
</tr>
<tr>
<td><strong>Washington School for Girls</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Washington View Campus</td>
<td>3 – 5</td>
<td>1604 Morris Road SE</td>
<td>(202) 678-1714</td>
</tr>
<tr>
<td>• THEARC Campus</td>
<td>6 – 8</td>
<td>1901 Mississippi Avenue SE</td>
<td>(202) 678-1113</td>
</tr>
</tbody>
</table>
My OSP Budget (Additional Student)

SCHOOL FEES WORKSHEET FOR SY 2022-23

I. Maximum Scholarship Award

1. What is your student’s grade level?
   Enter the grade on your school placement letter

2. Based on the grade level, please circle the maximum award amount:
   $10,204 $15,307
   (Grades K-8) (Grades 9-12)

II. Estimated Costs for Tuition and School Fees

School Name: Write in the name of your student’s school

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$</td>
</tr>
<tr>
<td>Registration</td>
<td>$</td>
</tr>
<tr>
<td>Book fee</td>
<td>$</td>
</tr>
<tr>
<td>Uniforms</td>
<td>$</td>
</tr>
<tr>
<td>Before care and/or after care</td>
<td>$</td>
</tr>
<tr>
<td>Public transportation</td>
<td>$</td>
</tr>
<tr>
<td>(Metrorail only, with use of registered DC OneCard)</td>
<td></td>
</tr>
<tr>
<td>Cafeteria or lunch fee</td>
<td>$</td>
</tr>
<tr>
<td>Summer school or other summer program</td>
<td>$</td>
</tr>
<tr>
<td>Other fees</td>
<td>$</td>
</tr>
<tr>
<td><strong>Total: Est. Costs for Tuition &amp; School Fees</strong></td>
<td>$</td>
</tr>
</tbody>
</table>

4 Check with school to confirm which fees may be invoiced to scholarship (school policies may vary).
### III. Scholarship Balance Calculation

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. Maximum Scholarship Award</strong></td>
<td>$</td>
<td>Write in answer from section I</td>
</tr>
<tr>
<td><strong>B. Total estimated tuition and school fees</strong></td>
<td>$</td>
<td>Write in total from section II</td>
</tr>
<tr>
<td><strong>C. Total scholarship balance available</strong></td>
<td>$</td>
<td>$(A)___ – (B)___ = (C)___</td>
</tr>
</tbody>
</table>

If total fees are **less** than the maximum award:

- Scholarship funds *may* be available to cover other approved fees throughout the year

If total fees **exceed** the maximum award:

- All scholarship funds have been spent
- No additional scholarship funds are available
- You are responsible to pay any remaining balance for tuition and fees to your student’s school
- No additional scholarship funds are available
- You are responsible to pay any remaining balance for tuition and fees to your student’s school
May the scholarship pay for Summer School?

Summer school may be paid for academic programs:

1. If your student attended an OSP school during the current academic year; and
2. If money is remaining in your student’s scholarship account after:
   a. Tuition and all other fees have been paid, and;
3. Summer school charges have been billed on time with Serving Our Children by your school. Be sure to contact Serving Our Children well before summer starts to ask if funds are available for summer school.

Remember, payments may only be sent to the school where your student is enrolled. To use another academic summer school program, talk to school officials about billing your scholarship and completing the proper documentation. If you plan to use a summer program at a school other than the one your student currently attends, a School Transfer Form must be submitted and signed by yourself, the current school your student attends, and the school your student will be attending for a summer program. This form may only be completed once your student has been admitted to the summer program. Payment may not be made until all documents are correctly submitted to Serving Our Children.
Sign up for summer school early. It is your responsibility to check with your school to ensure your scholarship is billed by the Payment 3 deadline and you have signed a summer school registration form listing the amount you will be charged. (Please see Payment Calendar for dates/deadlines.)
Application Subsidy Program

Serving Our Children shall reimburse for payments made by our families towards application fees charged by our schools:

1. Parents make an application to a school and pay the fee.
2. Parents receive a receipt describing the payment (school, date, and amount – and a designation of “application fee.”
3. Parents submit a request for reimbursement from SOC.
4. SOC shall issue a reimbursement check to the parent/guardian that made the payment
5. SOC shall reimburse up to five (5) schools maximum per academic year.
6. SOC shall reimburse for testing that may be required at some of our schools.
Serving Our Children
1707 L Street NW, Suite 300 ● Washington, DC 20036
info@servingourchildrendc.org ● 1-888-DC-YOUTH (1-888-329-6884)

| Visit Us: servingourchildrendc.org | Facebook | Instagram |