



**Our mission is to
empower students
to learn with passion,
act with integrity
and serve with respect.**

Darlington School

**Boarding Tuition
Domestic
2025-26**

Darlington
SCHOOL



1014 Cave Spring Road
Rome, GA 30161-4700
706-235-6051

www.darlingtonschool.org

Tuition 2025-26

Two plans are offered by the school for payment of tuition. Parents may select the option that is most convenient. Under both plans, an enrollment deposit of \$8,350.00 is due for new students upon their acceptance by Darlington, and for returning students upon re-enrollment. Additional payments are due in accordance with the schedules in this brochure. Under both plans, all payments must be made by Feb. 1, 2026.

The school has many expenses of a continuing nature, such as faculty salaries and facilities. In order to plan and maintain these services for the entire year, it is essential the annual income from fees be assured. For this reason, it is understood the parents' obligation is to pay the tuition for the full academic year, and no portion of the tuition, paid or unpaid, will be refunded or cancelled because of absence, withdrawal or dismissal from Darlington School. The fact the school fees are paid in installments does not constitute a fractional contract.

Payments

All families are required to enroll with VC Pay for payment of tuition and fees. Tuition payments for Plan I and Plan II will be handled through VC Pay by automatic bank draft from your checking account or by credit card. Additional charges incurred throughout the year will automatically be paid each month through VC Pay as well.

All correspondence concerning finances should be addressed to the Business Office. Checks, money orders or the like should be made payable to Darlington School. Contact Leslie Finley in the Business Office at billing@darlingtonschool.org with questions.

Please note:

1. Online registration for classes is not complete until registration has been completed and additional fees paid for by credit card. **Online registration typically occurs in the summer.**
2. Grade credit will not be given nor permanent records released until the student's account with the Business Office has been settled.
3. No student will be considered as an applicant for graduation until all indebtedness to the school has been settled with the Business Office.

Additional Fees

Appropriate U.S. health insurance coverage is required. Each student is required to provide proof of insurance coverage of benefits payable in the United States. If proof of coverage is not provided before the school's specified date, the student must enroll in the school's plan. Payments for insurance are the responsibility of the parent and will be billed to the student's account.

If it becomes necessary to call a physician for a student, or if the student makes an office visit, the physician will bill the parents directly. If it becomes necessary for a student to be sent to the hospital, the parents will assume responsibility for all hospital, medical, nursing and surgical attention; X-ray and other examination charges.

The school exercises every precaution to protect the health and welfare of its students, but it cannot be financially responsible for injuries received on the playgrounds or athletic fields, the school campus or on trips when the students are representing Darlington.

Other additional expenses include such items as uniforms, school supplies, room care deposit, special course fees, a yearbook and optional trips.

A technology fee and a curriculum fee will be charged to students in certain grades. The technology fee is \$475.00 for grades 9-12. This fee helps to offset the cost of instructional technology tools and infrastructure, including software and a school-provided MacBook for grades 9-12. The MacBook must be returned when a student graduates or withdraws.

The curriculum fee is \$200.00 for grades 9-12. This fee allows Darlington to provide books and other required instructional resources. Families are not required to purchase books unless additional copies are preferred beyond those provided electronically or in class.

Every family is required to pay a family fee of \$100.00, which provides each family a membership in every parent organization and all benefits of membership.

Resident Finances

Student Account – The student account will be charged for student expenses such as uniforms, airport transportation, dry cleaning, insurance, school-sponsored trips, and emergencies.

Domestic boarding students have access to a Synovus Bank ATM on campus for cash as needed. Families have an opportunity to open accounts with Synovus Bank during registration weekend or throughout the school year.

Upper School Boarding Domestic Grades 9–12, 2025-26 Tuition – \$57,320 Fees – \$950

Tuition Payment Plan I

March 1, 2025 or upon enrollment	\$ 8,350.00
July 1, 2025	\$ 49,920.00
	<hr/>
	\$ 58,270.00

Tuition Payment Plan II

March 1, 2025 or upon enrollment	\$ 8,350.00
July 1, 2025 – Feb. 1, 2026 (8 payments)	\$ 6,428.00/mo.
	<hr/>
	\$ 59,770.00