2010-2011 Financial Agreement

Student Name	**Grade**	**Annual Tuition Amount**
_____	_____	$_____

I would like the following payment schedule:_____ Payment in full prior to August 1, 2010

_____ Ten equal monthly payments: $_____/mo.

Beginning August 1, 2010 and ending May 1, 2011

For your convenience we offer automatic debit/credit card payments. Please contact or stop by the billing department to apply.

____Annual tuition fees do not include days when school is not in session such as Teacher in-service days, ACSI Convention, Christmas break, and Easter break. Safe key may be provided for an additional fee, see yearly calendar and handbook for details. There is no vacation credit for school tuition accounts.

____The following non-refundable, non-transferable fees for the 2010-2011 school year are due by their respective due dates (or at the time of registration if registering after the due dates). **Registration Fee:** $150(for 7th&8th) after March 31, 2010 the fee increases to $295; $250 (for 9th-12th) after March 31, 2010 the fee increases to $400, **Book Fee:** $325 due May 1, 2010 and after May 5, 2010 increases to $375, **Activity Fee:** $325 due June 1, 2010 and after June 5, 2010 increases to $375. **Enrichment/Expedition Fee:** $550(for 7th&8th) due July 1, 2010 and after July 5, 2010 the fee increases to $600. **IT Fee:** $500(for 9th-12th) due July 1, 2010 and after July 5, 2010 the fee increases to $550.

____Monthly tuition payments are due on the 1st of each month, August through May, and are considered late after the 5th of each month. Any tuition account not paid in full by the 5th day of the month will be assessed a $50 late fee per child. If tuition is not paid in full, or if payment arrangements on the tuition balance are not made by the 10th of the month, your child will not be able to attend class beginning on the 11th of the month until the balance is paid.

____The before and after school care program Prep Club, is a charge of $5 per day, per child. Additional daily fees apply to early dismissal days and holiday weeks. This charge will be added to your account each Monday for the previous Monday through Friday week's usage. Payments for this service are due each Wednesday by 5:00pm for the previous week's usage. A $25 late fee per child will be charged for any Prep Club balance that has not been paid in full by Wednesday each week.

____Additional fees such as Clubs, Sports Fees, Sports Uniform Fees, and our Lunch Bag lunch program fees are due on or before their assigned due dates. This is not an all inclusive list of additional services/fees. Please access your account weekly to stay current with your charges.

_____Returned checks will be assessed a $25 returned check fee. After two checks have been returned, personal checks will no longer be accepted on your account. All future payments will have to be paid by credit/debit card, money order, or cashier's check.

____We do not, under any circumstance, accept cash as payment. This policy is strictly enforced.

____My tuition account must be current with no outstanding balance in order to register for re-enrollment, for report cards to be released, and for my child to participate in year end activities.

____If I withdraw my child, my balance must be paid in full in order to have my child's records released. Tuition will not be refunded for any reason if you decide to withdraw your child.

____In the event that an unpaid account goes to a collection agency, I understand that I will be responsible for all fees incurred, such as attorney's fees, court costs, mailings, and any fees the collection agency charges.

____I understand that this agreement is not an all-inclusive list of the policies and are subject to change. I understand that it is my responsibility to read and adhere to the policies outlined in the Green Valley Christian School Handbook. If I withdraw my child from GVCS, my balance must be paid in full or my child's records will not be released.

_____ _____

Parent1/ Legal Guardian Name (Please Print) SS# Parent2/ Legal Guardian Name (Please Print) SS#

_____ _____

Parent/Legal Guardian Signature Date Parent/Legal Guardian Signature Date