

Calvary Christian School
Financial Policies Acknowledgement

Financial Enrollment Requirements:

- Enrollment fees must be paid in full before start date.
- If you elect to pay the annual tuition upfront, it must be paid in full before start date.
- If you elect to pay tuition monthly, a FACTS automatic withdraw agreement must be in place.
- According to FACTS policy, any unresolved fees you may have accrued on your FACTS account from the previous school year must be paid in full to FACTS in order to re-enroll for another year Calvary Christian School.
- Past due balances on your account at Calvary must be paid in full before you can re-enroll for another year.

Financial Policies:

- If your account reaches 30 days past due at any point during the school year, your child's report card will be held until the balance is paid in full.
- If your account reaches 90 days past due at any point during the school year, your child will be suspended from school/Extended Care until the balance is paid in full. If not paid in full, charges will continue to accrue on your account during suspension unless you come in to the office and officially withdraw your child from the school for the rest of the year by signing a *Notice of Withdraw Form*.
- If a payment is not received by the specified due date, there will be a 15% late fee charged to your account.
- If a check is returned for insufficient funds, closed account or stopped payment, there will be a \$25 return check fee assessed.

I, the parent/guardian/financially responsible party of _____, have read and agree to comply with the financial policies of Calvary Christian School.

(Parent/Guardian Signature)

(Date)

(Financially Responsible Party's Signature, if not parent/guardian)

(Date)