

Evangelical Christian School

# Financial Agreement

## 2012-2013

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### 1) Re-enrollment / Application (Registration)

This *non-refundable* annual fee is due at the time of re-enrollment for present students and at the time of application for all new students. If a new student is denied admittance by the school, \$300.00 of the fee will be refunded. Re-enrolling families may receive the discounted fee if *all* re-enrollment documentation and payment are *received* by the close of business on January 31, 2012.

Action	Through January 31, 2012	After January 31, 2012
Re-enrolling Student	\$180.00	\$360.00
New Student	\$360.00	\$360.00

### 2) Tuition

Payments are due by the 5<sup>th</sup> of each month and are delinquent after the 20<sup>th</sup> of the month. Tuition is paid directly to the ECS Business Office. You may choose to pay annually or monthly. There are three methods of payment: cash/check, credit card, or direct debit/EFT. If paying monthly, you will make 11 payments, beginning in July. If you choose to have your payment direct debited, the payment will be debited on or about the 20<sup>th</sup> of the month. Direct Debits/EFTs are considered late if returned unpaid for any reason and will be handled as a returned check. Withdrawn students will be charged for any consumable, damaged, and unreturned textbooks (see Section 6, below, and the Parent/Student Handbook for more information). Tuition rates are as follows:

Grade	Annual Tuition:	If paid in full by May 31, 2012 :	If paid in full by June 29, 2012:
K4	\$6700.00	\$6435.00	\$6500.00
K5	\$6770.00	\$6500.00	\$6570.00
1 <sup>st</sup> – 4 <sup>th</sup>	\$7200.00	\$6915.00	\$6990.00
5 <sup>th</sup>	\$7670.00	\$7440.00	\$7520.00
6 <sup>th</sup> – 8 <sup>th</sup>	\$7790.00	\$7480.00	\$7560.00
9 <sup>th</sup> – 12 <sup>th</sup>	\$8390.00	\$8055.00	\$8140.00

### 3) Multiple Child Tuition Discounts

Full tuition is paid on the child in the highest grade. An 8% discount is given on tuition to the 2<sup>nd</sup> and 3<sup>rd</sup> child of the same family. Any additional children of the same family receive a 45% discount on tuition.

### 4) Financial Aid

ECS accepts Step Up For Students Scholarships (f/k/a Florida P.R.I.D.E.), log on to [www.stepupforstudents.org](http://www.stepupforstudents.org) to find out more information. Financial Aid is available for those families who apply and qualify according to the financial aid guidelines. ECS uses an independent service known as F.A.S.T. to determine financial aid awards. You may apply online through the School's website at [www.goecs.org](http://www.goecs.org). Go to the Admissions tab and then to the information on the Tuition and Financial Aid page. *All* financial aid families *must* pay by direct debit/EFT or credit card and *must* keep their account current.

### 5) Financial Obligations

Accounts must be current for a student to attend classes, take exams (including finals), maintain lunch charge privileges, maintain access to Parentsweb, receive a report card, participate in their graduation ceremony, have records released and transcripts sent. Once an account becomes 30 days delinquent, the student is subject to dismissal from enrollment at ECS. Upon withdrawal or dismissal, the student's records (except medical) will be held until all financial obligations are paid. No deductions or refunds of tuition payable or paid as required in this AGREEMENT will be made for withdrawal, absence, or dismissal after July 20, 2012. Prior to July 20, 2012, withdrawal is permitted without tuition penalty, otherwise a penalty will apply. Students will not be allowed to attend class at the start of the school year unless their account has been paid up-to-date through July 31, 2012. Please see the Parent/Student Handbook for more information.

### 6) Book and e-book Fees

Each student must have their books in time for the start of school. The cost of books and e-books varies by grade level and electives chosen. Grades K4 - 6<sup>th</sup> will be billed on the July 2012 statement or for new students, at the time of enrollment. Grades 7<sup>th</sup> – 12<sup>th</sup> must purchase their books directly through the ECS-approved vendor.

### 7) Late/Returned Check Fees

A late fee of \$30.00 will be applied to any account more than fifteen (15) calendar days past the due date. Accounts with payments (checks, ETFs, etc.) returned by a financial institution for any reason will incur a charge of \$30.00 per returned transaction.

### 8) Activity & Technology Fee - \$200.00 per Student.

This *non-refundable* fee is billed on the August 2012 statement and is due with the September 2012 statement.

### 9) Parent Service Hours

Parents are required to assist the school for 10 hours *per student* during the school year, up to 20 hours maximum. If a student's parents do not serve by April 30<sup>th</sup>, the student's account will be billed \$200.00 *per student* on the May billing. We encourage all parents to seek approved service opportunities sooner than later so you are not short at the end of the school year. Please see the Parent/Student Handbook for more information.

### 10) Additional Fees

The following are fees students may incur, but are not limited to:

**Graduation Fees:** These fees are billed on the August 2012 statement: K5 - \$35.00 and 12<sup>th</sup> grade – \$180.00 (does not include announcements).

**Senior Trip/8<sup>th</sup> Grade DC Trip/6<sup>th</sup> Grade Trip:** The prices of these trips will be determined and information will be sent home when available.

**Before and Aftercare:** This service is for K4 through 12<sup>th</sup> grade students of working parents only and is offered most days that school is in session, see additional information for availability. Hours of operation are 6:30am to 8:00am and Dismissal to 6:00pm. On early dismissal days, a ½ day program is available for students K4 through 12<sup>th</sup> grade. This program is open only to students who are enrolled full-time at ECS. Closing time is 6:00pm sharp. A \$15.00 fee is charged per student for each fifteen minutes or fractional part thereof after 6:00pm. Please see the Extended Care Form for more information.

	<b>Before and after School</b>	<b>½ Day Camp - daily</b>	<b>Full Day Camp – daily</b>	<b>Full Day Camp - weekly</b>
<b>K4 – 6<sup>th</sup> grades</b>	<b>\$9.00/day</b>	<b>\$17.00/day</b>	<b>\$35.00/day</b>	<b>\$135.00/week</b>
<b>7<sup>th</sup>–12<sup>th</sup> grades</b>	<b>\$6.00/day</b>	<b>\$12.00/day</b>	<b>N/A</b>	<b>N/A</b>

**Athletic Fees:** There is no participation fee for any sport a student plays. Varsity and JV Football players must pay an insurance fee of \$135.00 per player (this insurance is secondary to their personal policy) - NO player will be allowed to practice football until the insurance fee has been paid. Some sports may incur additional equipment/uniform costs as determined by that team’s coach – information will be sent home with the player when available.

**Miscellaneous Fines:** These include the following: gum fines (\$10.00 per occurrence), library fines, discipline consequences, etc.

**Parking Decals:** Any student wishing to drive to school must purchase a parking permit for their car at a cost of \$10.00. Student Parking privileges are subject to the guidelines in the Parent/Student Handbook.

**Cheerleading Uniforms:** Students who choose to participate in the Cheerleading program must purchase a uniform that the cheerleading advisor will order. Price will be determined and sent home when available and must be paid in advance (this cost is not billed to your account).

**Tuition Record**

<b>Student’s Name</b>	<b>Grade</b>	<b>Tuition</b>	<b>Discount</b>	<b>Financial Aid</b>	<b>Balance</b>
<b>Total:</b>					
<b>Number of Payments:</b> <small>Please choose one</small>					<b>1 or 11</b>
<b>Payment Amount:</b>					

**Method of Payment:** Cash/Check\_\_\_\_\_ Credit Card\_\_\_\_\_ Direct Debit/EFT\_\_\_\_\_

If Direct Debit/EFT or Credit Card is chosen as the method of payment, an additional authorization must be signed **each year**.

**Absolute Guaranty of Payment of Obligation to Evangelical Christian School**

For valuable consideration, including the Agreement of Evangelical Christian School to extend credit to the person(s) named below, I/We (hereinafter “Guarantor”) absolutely and unconditionally guarantee payment, jointly and severally, to EVANGELICAL CHRISTIAN SCHOOL.

Should the Guarantor default in payment of the account according to its terms, Guarantor will pay EVANGELICAL CHRISTIAN SCHOOL any and all unpaid balance thereon, on demand, together with interest at the rate of 18% annum, from the date of the first balance, together with any costs incurred by EVANGELICAL CHRISTIAN SCHOOL, as well as such attorney’s fees as may be reasonable for the investigation, prosecution, and litigation of any amounts due and owing under this guaranty or the original account, as a result of the Guarantor’s failure to perform the terms of the account.

Guarantor waives any and all notice of acceptance, notice of non-payment, protest, and notice of protest. This guaranty shall be unlimited; shall apply to any and all obligations of the Guarantor whether now existing or hereafter incurred; and shall inure to the benefit of EVANGELICAL CHRISTIAN SCHOOL, its successors and assigns.

Signature	Guarantor (printed)	Date	Social Security Number
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