



## Financial Contract for Payment of 2008-2009 Student Fees

### Fee Types:

- A **Tuition Deposit** of \$500 per student for Kindergarten-grade 9 or \$250 for Early Childhood must be paid to secure the student's placement for 08-09. **The maximum due per family with multiple students registering is \$1,000.** This deposit may be paid in full or through periodic payments. The deposit may be paid in full or part when submitting the 08-09 registration forms or at any time after these forms are submitted but **no later than March 1, 2008.**
- Students receiving **Resource Room** services will be billed an additional fee which will be added to their base tuition.
- Due dates vary as noted in "Payment Options" below. Tuition deposits and fees are non-refundable except as noted in the TPCA Parent Handbook. 2008-2009 fee rates will be available in early 2008.

### Payment Options:

- **Lump sum and semi-annual payments** may be submitted to the TPCA office using cash or check (made payable to Traders Point Christian Schools, Inc.)
- **Monthly payments** may also be made toward a student's tuition.
  - Monthly payments are payable June through May
  - Families may choose a payment date of the 1<sup>st</sup> or the 15<sup>th</sup> of each month.
  - The preferred payment method is via Electronic Funds Transfer (EFT). Families choosing this payment method have an additional choice for their payment date: they may split their monthly payment by paying ½ on the 1st and ½ on the 15th
  - Additional payment method options include cash, checks and money orders.

### Failure to pay:

- Monthly tuition payments not received by the selected due date are considered late and the related student account will be assessed a \$35 late fee.
- All payments returned by your bank as NSF will result in a \$25 NSF fee charged to the related student account.
- Any unpaid fees (tuition, athletic, library, etc.) will be cause for TPCA to withhold student records, academic progress reports and testing results until payments on the account have been brought current.
- TPCA may dismiss any students whose account payments are 45 days past due. If unexpected circumstances arise which negatively impact a family's ability to make timely payments, the family is responsible for contacting the school office in advance if possible. Payment extension requests must be made in writing to the school's financial office.

Please provide the following information (one contract per family):

<u>TPCA student(s) name</u>	<u>Grade</u>	<u>TPCA student(s) name</u>	<u>Grade</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

I/we agree to pay all required fees to Traders Point Christian Academy (TPCA) for the student(s) listed above in accordance with TPCA Financial Policies (summarized above). I understand that additional information regarding 2008-2009 tuition rates and specific fee amounts will be available in early 2008.

Payer's signature \_\_\_\_\_ Date \_\_\_\_\_

Payer's printed name \_\_\_\_\_