



801 Twentieth Street
 Port St. Joe, Florida 32456
 (850) 229-6707
 www.faithchristianpsj.net

2017-2018 Financial Agreement

This agreement is entered into between Faith Christian School and

Parent/Guardian _____

Parent/Guardian _____

on _____ (date).

Name(s) of student(s) _____

I/We understand that Faith Christian School is a non-profit organization and that the budget is projected solely on the basis of the tuition, fees, and gifts of friends and parents. As such, I/we agree to the following financial terms and conditions.

I. Enrollment Fees – I/We agree to pay the following non-refundable, non-transferable, enrollment fees for the 2017-2018 school year.

Registration fee – \$100.00 annual fee per student due upon enrollment, _____
 with maximum family registration of \$200.00.

Supply fee (books/materials) – **due by July 1, or upon enrollment** _____

K3 – K5	\$250 per year	_____
1 st – 6 th grades	\$350 per year	_____
7 th – 8 th grades	\$425 per year	_____

Graduation fee included in supply fee

2. Tuition

A. I/We agree to pay the following annual tuition: _____

K3 – K5	\$2,800 per student	
1 st – 6 th grades	\$3,250 per student	
7 th – 8 th grades	\$3,350 per student	

with the discount rates of:

\$50.00 less per month for the second child	_____
\$75.00 less per month for the third child	_____
\$100.00 less per month for the fourth child	_____
no charge for the fifth child (supply fees are applicable)	

B. I/We agree to pay the annual tuition above in the following manner:

- _____ Payment in full
- _____ 10-month payment plan from August 1, to May 1.
 \$ _____ per month for _____ child(ren) in the K3-K5 program
 \$ _____ per month for _____ child(ren) in the 1st – 6th grades
 \$ _____ per month for _____ child(ren) in the 7th – 8th grades

3. Extended Day Care

If your student(s) will require after school care, please indicate below. I/We agree to pay the following monthly charges beginning August 1, and each consecutive month thereafter while care is utilized.

_____ 11:30/12:00 – 2:30 P.M.	\$130 per month per student	
_____ 11:30/12:00 – 5:15 P.M.	\$235 per month per student	
_____ _____ 2:30 – 5:15 P.M.	\$140 per month per student	

Daily service charge is:

- ___ 11:30/12:00 – 2:30 P.M. \$ 9.50 per day per student
- ___ 11:30/12:00 – 5:15 P.M. \$18.00 per day per student
- ___ _____2:30 – 5:15 P.M. \$10.50 per day per student

Payments may be made per day of service or with next month's tuition.

4. Statements

- A. I/We understand that each family will be issued one statement for their account unless otherwise arranged. If parents/guardians living in separate households want to divide their payments, please indicate the amounts for each party. _____
- B. I/We understand, however, that we are equally responsible for the full amount. Should one party refuse to pay, the other party will be held equally responsible for the unpaid amount.

5. Delinquent Accounts – Payments are due on the 1st of each month. I/We fully understand that if our account falls delinquent, the following policies will apply:

- A. There will be allowed a grace period until the 10th of the month. Please let FCS know if you are having difficulties making payments, and a payment plan will be set up.
- B. Any account that is past due beyond 60 days is cause for suspension until the entire bill is paid in full. Students may not be able to attend school or allowed to participate in school field trips or activities during this time.
- C. All accounts and obligations to the school must be satisfied before a student can be re-enrolled for the next school year.

6. Returned Check Fees – I/We understand that if the bank returns a check to FCS for any reason, the following policies will apply:

- A. A \$25.00 fee will be charged to the account.
- B. If more than three checks are returned during any given school year, only payments made with cash or cashier's check will be accepted.

7. Early Withdrawal – I/We understand that enrollment to FCS is an annual commitment. In the case where withdrawal before the end of the academic school year is necessary, the following policies will apply:

- A. I/We will be responsible for the full month's tuition for any month or any part of a month in which our child(ren) are enrolled in school.
- B. Any prepaid tuition beyond the month of withdrawal will be prorated and a refund given provided all other fees and accounts are paid in full.
- C. I/We agree to notify the school office in writing as soon as we plan to withdraw our child(ren) and understand that our child(ren) are still enrolled until this notice has been turned in.
- D. I/We understand that all academic transcripts and report cards can be held by FCS until all account balances are paid in full.

We have read all of the above information and are in full agreement with all terms and conditions.

Parent/Guardian signature _____ Date _____

Parent/Guardian signature _____ Date _____

If more than one parent/guardian is financially responsible for the enrolled student(s), both must sign this agreement.