



PAYMENT PLAN INFORMATION 2009 - 2010

Please read all information below and sign in the appropriate areas. *All fees are non-refundable.*

ENROLLMENT FEE

- \$150.00 per student

GENERAL FEES

General Fees include, but are not limited to, workbooks, textbook rental, field trip t-shirt, Stanford testing, liability insurance, PowerSchool, library fees, accreditation fees, Eagle Eye, copier/printer expenses, Internet service, and computer licensing.

OTHER FEES

Sports fees:

- \$80.00 per child (1 sport, including cheerleading),
\$150.00 per child (2 sports),
\$225.00 (3 or more sports-**discounted to \$199.00 if paid in advance or added to the tuition agreement**)

After School Care (ASC):

- \$25.00 registration fee, which is later applied toward your ASC expenses.

Lab Fee: \$25.00 per Science class

- May be incurred that are activity or need specific; i.e. field trips, special needs, etc.

Additional fees:

- May be incurred that are activity or need specific; i.e. field trips, special needs, etc.

FOUR TUITION PAYMENT PLANS

- **Payment in full.**
- **Payment by automatic draft:** Due on the 10th day of each month.
- **Payment by check or money order:** Due on the 1st day of each month.
- **Payment by credit card:** Due on the 1st day of each month

LATE CHARGES/NSF CHARGES

Late charge of \$15.00:

- Assessed to all check payments received *after* the due date.
- Assessed to automatic drafts that do not clear for payment of the draft date.

Non-Sufficient Fund (NSF) charge of \$15.00:

- Assessed to all returned checks.
- Assessed to all drafts that do not clear for payment.

I, _____, have read and agree to abide by the Grace Christian School Payment Plan as stated above.

Parent/Guardian Signature

Date

If you have any questions, please contact the Grace Christian School business office at 249-9100.