

VINEYARD CHRISTIAN SCHOOL

2011 / 2012 FINANCIAL AGREEMENT for INTERNATIONAL STUDENTS

TUITION/REGISTRATION

The Registration Fee and International Processing Fee are due at the time an Admissions Application is submitted. The fee is not refundable or transferable.

In the event of a withdrawal, there will be no refund available for any portion of the Registration Fee and International Processing Fee. All withdrawals are expected to be done in writing and a minimum of two weeks in advance of the students last school day. All withdrawals will be charged a **\$50.00 per student fee**. Withdrawals after July 1, 2010 until September 30, 2010 are required to pay for two months of tuition. Withdrawals after October 1, 2010 are required to pay tuition to the nearest concluding month.

Tuition payments are due in full to the school with your completed Enrollment forms, copy of your student's immunizations and signed acceptance letter prior to receiving an I-20.

If full tuition is not paid in full, your child's registration will not be considered complete and his/her placement in a classroom will not be guaranteed.

BEFORE/AFTER SCHOOL PROGRAM

Before/After School Program is billed one month in advance for those families registered in the program. Families with Occasional Use will be billed at the end of each month. Payment is due in the school office on or before the 15th of the billing month. Payments not received by the 15th will be charged a **\$20.00 per student late fee**.

If your Before/After School Program payment is 30 days+ outstanding, your child will not be able to attend school or any extra-curricular activities until the payment is brought current.

After School Program is provided until 6:00 p.m. Children picked up after 6:00p.m. will be billed **\$1.00 per minute after 6:00p.m.**

OTHER FINANCIAL

All checks returned by the bank will be charged a **\$20.00 service fee per item** in addition to the face value of the check. Payment must be made in cash, cashier's check or money order within 7 days to the school. If after 30 days the debit is outstanding the student will not be able to attend school or any extra-curricular activities until the payment is brought current.

After two returned checks during the school year from a single family, the only permissible form of payment will be cash, cashier checks or money order. This includes any combination of returned checks to any department within the school.

All fees for extra-curricular activities and camps are due prior to participating in those events. A student may not attend if all financial obligations have not been met in full. The school reserves the right to limit a student's ability to participate in these events based on pre-determined academic requirements and poor citizenship or behavior.

I have read the items stated above and agree to them.

Parent/Guardian's Name Printed

Parent/Guardian's Signature

Date