

Charity Christian Academy Enrollment Contract

2018 – 2019

Both parents, guardians, or other persons responsible for payments should read all the provisions of this contract, complete the required information, sign and return the contract to the school office accompanied by a non-refundable enrollment fee as indicated on the fees chart below. A student is accepted for enrollment or re-enrollment when the contract has been delivered to the school, countersigned and dated. A copy of the accepted contract will be returned prior to the start of the school year. No amendment to this contract and no alteration or addition to the printed terms hereof will be effective without the express prior written approval of the school's board of trustees.

Student's Name _____ Grade to Enter _____ Date to Enter _____

In consideration of the acceptance of this contract by the school, the undersigned agrees to pay the required TOTAL TUITION for the full academic year and any additional fees incurred and agrees to be bound by the provisions of this contract. So long as tuition and fee payments are not delinquent, tuition payments are due no later than the dates listed in this contract.

Enrollment and Re-enrollment is conditioned upon the following terms:

1. Successful completion of the current academic year and recommendation of the School is required for re-enrollment of currently enrolled students.
2. A non-refundable Enrollment Fee (check tuition payment schedule on page 2 for rates) must accompany the contract. Tuition payments must be received by the school on or before each due date. Tuition for students entering the school after the start of the second semester will be prorated based on the number of attendance days remaining in the school year.
3. Acceptance of enrollment constitutes an agreement to pay the full academic year's account, comprised of both TOTAL TUITION and all related fees and expenses of the student. The school is entitled to be reimbursed for any attorney's fees and costs incurred in the collection of any unpaid balance.
4. Immediate notification of early withdrawal from contractual agreement with Charity Christian Academy will result in a one percent discount of remaining unpaid balance of the contract excluding enrollment fee, but will not dismiss the responsibility of the parent to pay the remaining unpaid balance for the year.
5. Transcripts will be held for students until all unpaid tuition and fees are received.

Both parents (unless it is a one-parent household) must sign this contract:

Signature _____
Father/Guardian or Person Responsible
for payment

Signature _____
Mother/Guardian or Person Responsible
for payment

Tuition Payment Schedule

Distance Education Programs

Program	Annual Cost	One Payment Plan		Ten-Payment Plan	
		Enrollment Fee, due at enrollment	Tuition Due by 6/10/18 One month free	Enrollment Fee, due at enrollment	Tuition Due by 10 th of each month from August through May
Nursery 1 & 2, includes curriculum and USA shipping	\$160.00	NA	NA	NA	NA
Preschool 1 & 2, includes curriculum and USA shipping	\$200.00	NA	NA	NA	NA
Kindergarten 1, includes curriculum and USA shipping	\$275.00	NA	NA	NA	NA
Kindergarten 2, includes curriculum and USA shipping	\$380.00	\$180.00	\$180.00	\$180.00	\$20.00
Grades 1 – 8, curriculum is a separate cost	\$280.00, plus books	Cost of books	\$252.00	Cost of books	\$28.00

Online Program

Program	Annual Cost	One Payment Plan		Twelve-Payment Plan	
		Enrollment Fee, due at enrollment	Tuition Due by 6/10/17 One month free	Enrollment Fee, due at enrollment	Tuition Due by 10 th of each month from June through May
Online Grades 3 – 12, includes access to CTC Math and Typing Club, if desired	\$875.00	\$275.00	\$550.00	\$275.00	\$50.00
Dual Credit without Ignitia (does not include any college fees or books)	\$110.00	\$10.00	\$90.00	\$10.00	\$10.00

Stand Alone Curriculum

Program	Annual Cost	One Payment Plan	
		Enrollment Fee, due at enrollment	Tuition Due by 6/15/17
Combination Package of both CTC Math and Typing Club	\$40.00	\$40.00	N/A

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 for payment

Signature _____
 Mother/Guardian or Person Responsible
 for payment