



2019-2020 RE-ENROLLMENT

**STUDENT INFORMATION**

DATE: \_\_\_\_\_

**STUDENT NAME:**

First: \_\_\_\_\_ Middle: \_\_\_\_\_ Last: \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Mailing Address: (if different): \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Age: \_\_\_\_\_ Sex: \_\_\_\_\_ Race: \_\_\_\_\_

Last grade completed \_\_\_\_\_ Grade Entering \_\_\_\_\_

**Mother's Name** \_\_\_\_\_

Contact Information: (Home) \_\_\_\_\_ (Cell) \_\_\_\_\_ (Work) \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email Address: \_\_\_\_\_

**Father's Name** \_\_\_\_\_

Contact Information: (Home) \_\_\_\_\_ (Cell) \_\_\_\_\_ (Work) \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email Address: \_\_\_\_\_

**EMERGENCY CONTACTS (other than parents)**

Name: \_\_\_\_\_ Relation \_\_\_\_\_ Contact # \_\_\_\_\_

Name: \_\_\_\_\_ Relation \_\_\_\_\_ Contact # \_\_\_\_\_

Name: \_\_\_\_\_ Relation \_\_\_\_\_ Contact # \_\_\_\_\_

**\*\*\*\*Please ensure you complete the front and back of the is form\*\*\*\***

Registration Fee -- **\$75.00** -- Due when application is submitted. PAID: \_\_\_\_\_ DATE: \_\_\_\_\_

- ❖ Applications will not be considered if registration fee is not paid (Non-Refundable)

Book Fees: -- \$275.00 Pre –K through 5<sup>th</sup> Grade Due by **July 1, 2019** PAID: \_\_\_\_\_ DATE: \_\_\_\_\_

\$325.00 Middle School 6<sup>th</sup> Grade -8<sup>th</sup> Grade Due by **July 1, 2019** PAID: \_\_\_\_\_ DATE: \_\_\_\_\_

\$350.00 High School 9<sup>th</sup> Grade 12<sup>th</sup> Grade Due by **July 1, 2019** PAID: \_\_\_\_\_ DATE: \_\_\_\_\_

Tuition: -- \$3,000.00 – per student for all grades

- ❖ One-time payment plan: \$3,000.00 due by August 1<sup>st</sup> of current school year.
- ❖ 10 month payment plan: \$300.00 a month (August 1<sup>st</sup> – May 1<sup>st</sup>) – Payments are due on the first of each month. A \$25.00 late fee will be charged if payment is received after the 10<sup>th</sup> of the month.

## FINANCIAL COMMITMENT AGREEMENT

- ❖ We agree to pay the tuition according to the following arrangements and to conclude all required payments before the last day of school. All tuition is due on the first of the month.
- ❖ We understand that in the event any payment has not been received within 45 days after due date, your student will not be permitted to begin a new grading period.
- ❖ We understand there will be a \$30.00 fee accessed to our account for any returned check, as well as, a \$25.00 late fee will be accessed for any payment paid after the 10<sup>th</sup> of the month.
- ❖ We agree to pay any open balance on our account before requesting that transcripts be released.
- ❖ We understand that any tuition and fees from a previous year must be paid in full before July 1<sup>st</sup> of current year to continue at New Life Christian Academy.
- ❖ We understand that there are only two options available for paying tuition payments. We may choose to pay my tuition in whole by August 1<sup>st</sup> of current school year, or we may choose to sign up for automated draft from our checking account, through Smart Care. (When using Smart Care parents are required to use the Bank ACH/Draft feature. If parents choose to use the Debit/Credit card feature any fees associated with the transaction will be applied to their account.)
- ❖ We understand that per the Parent-Student Handbook we are required to complete 15 hours of volunteer service at New Life Christian Academy. If hours are not completed before the end of school there will be a monetary penalty of \$375 and/or \$25.00 an hour for any remaining hours not worked.
- ❖ We understand that this document is meant to be legally binding and we have read and agree to the statements above.

Date: \_\_\_\_\_

Signature of Parent or Guardian: \_\_\_\_\_