

Evangelical Christian School  
**Financial Agreement**  
**2010-2011**

**1) Re-enrollment / Application (Registration)**

This *non-refundable* annual fee is due at the time of re-enrollment for present students and at the time of application for all new students. If a new student is denied admittance by the school, \$300.00 of the fee will be refunded. Re-enrolling families may receive the discounted fee if *all* re-enrollment documentation and payment are *received* by the close of business on January 29, 2010.

Action	Through January 29, 2010	After January 29, 2010
Re-enrolling Student	\$180.00	\$360.00
New Student	\$360.00	\$360.00

**2) Tuition (Book Usage Fees Included – *this saves you an average of \$420.00 per student!*)**

Payments are due by the 5<sup>th</sup> of each month and are delinquent after the 20<sup>th</sup> of the month. Tuition is paid directly to the ECS Business Office. You may choose to pay annually or monthly. There are three methods of payment: cash/check, credit card, or direct debit/EFT. If paying monthly, you will make 11 payments, beginning in July. If you choose to have your payment direct debited, the payment will be debited on or about the 20<sup>th</sup> of the month. Direct Debits/EFTs are considered late if returned unpaid and will be handled as a returned check. Withdrawn students will be charged for consumable, damaged, and unreturned textbooks (see Parent/Student Handbook for more information). Tuition rates are as follows:

Grade	Annual Tuition:	If paid in full by May 28, 2010 :	If paid in full by June 30, 2010:
PK4 & 5	\$6700.00	\$6435.00	\$6500.00
1 <sup>st</sup> – 4 <sup>th</sup>	\$7120.00	\$6835.00	\$6910.00
5 <sup>th</sup> – 8 <sup>th</sup>	\$7670.00	\$7365.00	\$7440.00
9 <sup>th</sup> – 12 <sup>th</sup>	\$8270.00	\$7940.00	\$8025.00

**3) Multiple Child Tuition Discounts**

Full tuition is paid on the child in the highest grade. An 8% discount is given on tuition to the 2<sup>nd</sup> and 3<sup>rd</sup> child of the same family. Any additional children of the same family receive a 45% discount on tuition.

**4) Financial Aid**

ECS accepts Step Up For Students Scholarships (f/k/a Florida P.R.I.D.E.), log on to [www.stepupforstudents.org](http://www.stepupforstudents.org) and find out more information. Financial Aid is available for those families who apply and qualify according to the financial aid guidelines. ECS uses an independent service known as F.A.S.T. to determine financial aid awards. You may apply online through the School's website at [www.goecs.org](http://www.goecs.org). Go to the Admissions tab and then to the information on the Tuition and Financial Aid page.

**5) Financial Obligations**

Accounts must be current for a student to attend classes, take exams (including finals), receive a report card, participate in their graduation ceremony, have records released and transcripts mailed. Once an account becomes 30 days delinquent, the student is subject to dismissal from enrollment at ECS. Upon withdrawal or dismissal, the student's records (except medical) will be held until all financial obligations are paid. No deductions or refunds of tuition payable or paid as required in this AGREEMENT will be made for withdrawal, absence, or dismissal after July 20, 2010. Prior to July 20, 2010, withdrawal is permitted without tuition penalty, otherwise a penalty will apply. Students will not be allowed to attend class at the start of the school year unless their account has been paid up-to-date through July 31, 2010. Please see the Parent/Student Handbook for more information.

**6) Late/Returned Check Fees**

A late fee of \$30.00 will be applied to any account more than fifteen (15) calendar days past the due date. Accounts with payments (checks, ETFs, etc.) returned by a financial institution for any reason will incur a charge of \$30.00 per returned transaction.

**7) Activity & Technology Fee - \$200.00 per Student.**

This *non-refundable* fee is billed on the July 2010 statement and is due with the August 2010 statement.

**8) Parent Service Hours**

Parents are required to assist the school for 10 hours *per student* during the school year, up to 20 hours maximum. If a student's parents do not serve by April 30<sup>th</sup>, the student's account will be billed \$200.00 *per student* on the May billing. The hours and billing are "all or none" and will not be prorated. We encourage all parents to seek approved service opportunities sooner than later so you are not short at the end of the school year. Please see the Parent/Student Handbook for more information.

**9) Additional Fees**

The following are fees students may incur, but are not limited to:

**Transportation:** ECS will only provide scheduled bus service to areas throughout Lee and Collier Counties if a minimum number of riders commit to using this service. The commitment is necessary to ensure economic feasibility and demonstrate a wise use of funds. Please look for additional information to be sent separately. If provided, student transportation service is subject to the guidelines in the Transportation Manual and the Parent/Student Handbook.

**Before and Aftercare:** This service is for PK4 through 12<sup>th</sup> grade students of working parents only. It is available any day school is in session. Hours of operation are 6:30am to 8:00am and Dismissal to 6:00pm. On days when school is not in session, the program provides students PK4 through 6<sup>th</sup> grade with a "Day Camp" that allows parents to continue their regular routine. This program is open only to students who are enrolled full-time at ECS. Closing time is 6:00pm sharp. A \$15.00 fee is charged per student for each fifteen minutes or fractional part thereof after 6:00pm.

	Before and after School	Full Day Camp – daily	Full Day Camp - weekly
PK4 – 6 <sup>th</sup> grades	\$9.00/day	\$35.00/day	\$135.00/week
7 <sup>th</sup> – 12 <sup>th</sup> grades	\$6.00/day	N/A	N/A

**Graduation Fees:** These fees are billed at the beginning of the school year and must be paid prior to school starting: K5 - \$35.00 and 12<sup>th</sup> grade – \$180.00 (does not include announcements).

**Athletic Fees:** There is no participation fee for any sport a student plays. Varsity and JV Football players must also pay an insurance fee of \$135.00 per player (this insurance is secondary to their personal policy) - NO player will be allowed to practice football until the insurance fee has been paid. Other sports may incur additional equipment/uniform costs as determined by that team’s coach – information will be sent home with the player when available.

**Advanced Placement and Specialized Digital/Technology Courses:** Students who enroll in these courses may be required to purchase additional materials or pay license fees. Price will be determined and sent home when available.

**Music Lessons:** Please see Miss Richey for current rates. Billed in equal monthly installments.

**Elective Art and After-school Art:** Grades 7-12 pay a fee of \$60.00 when taking Art as an elective course. Please see Mrs. Anderson for current rates on After-school art.

**Miscellaneous Fines:** These include the following: gum fines (\$10.00 per occurrence), library fines, discipline consequences, etc.

**Parking Decals:** Any 11<sup>th</sup> or 12<sup>th</sup> grade student wishing to drive to school must purchase a parking permit for their car at a cost of \$10.00. Student Parking privileges are subject to the guidelines in the Campus Vehicle Manual.

**Senior Trip/8<sup>th</sup> Grade DC Trip/6<sup>th</sup> Grade Trip:** The prices of these trips will be determined and information will be sent home when available.

**Choir Uniforms:** Students in 7<sup>th</sup> –12<sup>th</sup> grade who choose to participate in the ECS choir must use a uniform as specified by the choir director. Price will be determined and the information sent home when available.

**Cheerleading Uniforms:** Students who choose to participate in the Cheerleading program must purchase a uniform that the cheerleading advisor will order. Price will be determined and sent home when available.

**Tuition Record**

Student’s Name	Grade	Tuition	Discount	Financial Aid	Balance
				<b>Total:</b>	
				<b>Number of Payments:</b> Please choose one	<b>1 or 11</b>
				<b>Payment Amount:</b>	

**Method of Payment:** Cash/Check\_\_\_\_\_ Credit Card\_\_\_\_\_ Direct Debit/EFT\_\_\_\_\_

If Direct Debit/EFT or Credit Card is chosen as the method of payment, an additional authorization must be signed **each year**.

**Absolute Guaranty of Payment of Obligation to Evangelical Christian School**

For valuable consideration, including the Agreement of Evangelical Christian School to extend credit to the person(s) named below, I/We (hereinafter “Guarantor”) absolutely and unconditionally guarantee payment, jointly and severally, to EVANGELICAL CHRISTIAN SCHOOL.

Should the Guarantor default in payment of the account according to its terms, Guarantor will pay EVANGELICAL CHRISTIAN SCHOOL any and all unpaid balance thereon, on demand, together with interest at the rate of 18% annum, from the date of the first balance, together with any costs incurred by EVANGELICAL CHRISTIAN SCHOOL, as well as such attorney’s fees as may be reasonable for the investigation, prosecution, and litigation of any amounts due and owing under this guaranty or the original account, as a result of the Guarantor’s failure to perform the terms of the account.

Guarantor waives any and all notice of acceptance, notice of non-payment, protest, and notice of protest. This guaranty shall be unlimited; shall apply to any and all obligations of the Guarantor whether now existing or hereafter incurred; and shall inure to the benefit of EVANGELICAL CHRISTIAN SCHOOL, its successors and assigns.

_____	_____	_____	_____
Signature	Guarantor (printed)	Date	Social Security Number
_____	_____	_____	_____
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