

**GREAT RIVER CHRISTIAN SCHOOL
FINANCIAL CONTRACT
2020-2021**

Financial Responsibility

I/we are financially responsible for all tuition, fees and charges in accordance with the policies set forth in this contract, as they apply to the enrollment of the student(s) listed below. I/we understand that all references in this contract to tuition and fees refer to those charges set by the GRCS Board of Directors for the 2020-2021 school year.

Financial Commitment and Late Payments

The application fee of \$50 per child is due upon enrollment and is *non-refundable*. If paying tuition in full it is due by August 13th and a 1.75% discount will be applied (Available for full time K5-12th grades only). However, payment can be made in monthly installments as shown below. Tuition payments are due on the 13th of each month. If payment is not received by the 13th of the month, a \$35 late fee will be automatically assessed. Any account that is 30 days late will go before the School Board for review. A fee of \$25 will be assessed for any returned check.

Pastor Discount

A 20% tuition discount is offered to those whose primary vocation is full time ministry. This discount is not to be combined with any other discount and a letter of confirmation must be presented by the church board.

Tuition for Pre-Kindergarten

In order to retain your child's place in Pre-Kindergarten, the first month's tuition, book fees, and activity fee (all non-refundable) must be paid by July 1st. If not paid by July 1st your child's place will be forfeited to the next family on the waiting list.

	Annual	9 Month (July-March)
K3 (Half Day) M,W,F	\$ 1,715.00	\$ 190.56
K4 (Half Day) M-F	\$ 3,235.00	\$ 359.44
K4 (Full Day) M-F	\$ 4,162.00	\$ 462.44

Tuition for Full Time Students (K5-12th Grade), 10 Month and 12 Month Payment Plans

	Annual	10 Month (August-May)	12 Month (July-June)
One Full Time Student	\$ 4,980.00	\$ 498.00	\$ 415.00
Two Full Time Students	\$ 7,210.00	\$ 721.00	\$ 600.83
Three Full Time Students	\$ 9,079.00	\$ 907.90	\$ 756.58
Four Full Time Students	\$ 10,882.00	\$ 1,088.20	\$ 906.83

Additional students beyond 4: Please contact the Business Office.

Book Fees

Families have the responsibility for paying for their child's books. GRCS will be ordering all of the books this year and will bill the families accordingly. The book invoice will go out in August and will be past due on Oct. 13th.

Late Enrollment

Students enrolled after the first day of school will be billed by the number of days of instruction left in the school year. This pro-rated amount can then be divided by how many months are remaining to develop a payment plan through May.

Early Withdrawal

Tuition will be pro-rated to the date of departure. Any remaining balances will be due to the school immediately. School records will not be released until the balance is taken care of.

**Great River Christian School Enrollment Application
2020-2021**

Responsible Party

Name: _____ Phone: _____

Address: _____ City/State/Zip: _____

Relationship to student(s): _____ Email address: _____

Student Name: _____ Grade 2020-2021: _____

Student Name: _____ Grade 2020-2021: _____

Student Name: _____ Grade 2020-2021: _____

Student Name: _____ Grade 2020-2021: _____

Student Name: _____ Grade 2020-2021: _____

Payment Options (choose one)

_____ I wish to pay the tuition in full by the 13th of August, 2020. (1.75% disc. if paid in full for fulltime students K5-12th grades only)

_____ I wish to pay the tuition in 12 (July-June) monthly installments. (K5-12th only)

_____ I wish to pay the tuition in 10 (August-May) monthly installments. (K5-12th only)

_____ I wish to pay the tuition in 9 (July-March) months. (K3 & K4 only)

Note: Application Fees are due at time of enrollment.

Automatic Withdrawal Options

_____ I wish to have tuition payments ONLY automatically debited from my bank account.

_____ I wish to have tuition, lunch & childcare payments automatically debited from my bank account.

Please Circle One: Checking or Saving (Please attach a voided check)

Name of Bank: _____

Routing/Transit #: _____ Account Number: _____

I hereby authorize GRCS to make credits or debits to my account listed above for the payment of tuition and/or other incidental charges that are incurred during the month. This transaction will be processed on the 13th of each month.

Signature: _____ Date: _____

Fundraising and Contributions

Tuition and fees cover approximately 50% of the total income required for the annual GRCS budget. The remainder of the annual budget must be funded by contributions and fundraising efforts. Parents/guardians will be asked to volunteer time and/or resources in further support of the school and its fundraising activities in order to meet this budget requirement. Participation in fundraising by each family is required.

By accepting and signing this contract, the signer agrees to the schools statement of faith, student handbook, and the financial terms stated above. The signer also agrees to pay any fees incurred due to late or nonpayment of tuition and fees.

Signature: _____ Date: _____

Please Send To: Great River Christian School 426 Harrison Ave. Burlington, IA 52601