

JACKSON CHRISTIAN SCHOOL

832 Country Club Lane Jackson, TN 38305 731-668-8055 www.jcseagles.org

FINANCIAL AGREEMENT & INFORMATION, 2009-2010

Person(s) Responsible For Payment: Signatures Required Below

Person(s) With Whom Student(s) Lives:

Name

Address

City/State/Zip

Home Phone Dad's Work or Cell Mom's Work or Cell

Name

Address

City/State/Zip

Home Phone Dad's Work or Cell Mom's Work or Cell

Choice Of Payment Plan (check one): Monthly Quarterly Semester *In Full By June 1
All payment plans begin June 1. Monthly payments are due the 1st day of each month. A Direct Payment Plan is available at no additional charge. Quarterly payments are due June 1, Sept. 1, Dec. 1 & Mar. 1. Semester payments are due June 1 & Dec. 1. Families enrolling in July or August are responsible for tuition due from June 1. **Tuition accrues on the first day of each month beginning June 1 and is non-refundable.** *\$100 discount per student if balance is paid by June 1.

Returning Student Fees:

Due 2/27/09* Non-refundable

\$75 Re-enrollment Fee

Per Student

\$90 Technology Fee Per Student

Maximum Tech Fee per family:

\$180

***Total Due for Current Families not adding a new student:**

1 child: \$165 2 children: \$330
 3 children: \$405 4 children: \$480
 5 children: \$555 6 children: \$630

New Student Fees for JK-12th: Non-refundable

\$100 Application Fee

Due with application

\$90 Technology Fee Per Student

Maximum Tech Fee per family:

\$180

Late Payment Charge = \$15

Payments are past due after the 5th working day of the month.

Name of Student(s)	Grade Fall '09
_____	_____
_____	_____
_____	_____

MsD (Multi-student Discount):

2 = \$150 3 = \$450
 4 = \$1000 5 = full tuition for the youngest child in the family

Amount of MsD is subtracted from total tuition due before determining payment; it does not affect enrollment fees due.

Tuition Totals

Jr. Kg & Kg = \$5295.00
 Jr. 1st - 3rd = \$5500.00
 Grades 4 - 5 = \$5900.00
 Grades 6 - 8 = \$6495.00
 Grades 9 - 12 = \$6875.00

Return Check Charge = \$20

After the 2nd returned check, payment by cash, money order, or cashier's check is required.

DO NOT WRITE IN THIS BOX

Family Account #: _____

Pay by ACH

Re-enrollment Fee \$ _____

Technology Fee \$ _____

Application Fee \$ _____

Tuition Amounts Per Student:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

In Full Discount -\$ _____

Less MsD -\$ _____

TOTAL DUE: \$ _____

Payment Plan = Total Due ÷ _____
(# of payments)

Payment Amount = \$ _____

Business Office Use Only

The undersigned responsible person(s) accepts all statements and conditions set forth in this document as well as in all other information published by JCS. Financial accounts that are not current may be subject to the following consequences: late charges; withholding of report cards, transcripts, or other records; exclusion of student from classes; or exclusion of student from extracurricular activities, which includes class trips. Any withdrawal of these or other privileges will in no way affect the obligation to pay in full all amounts due to JCS. Past due accounts will be subject to any and all associated expenses charged in the collection of that account. **If there are two responsible person(s) listed above both signatures are required.** Your signature on this agreement grants JCS permission to obtain a credit report. Deposit/fees must be paid and accounts must be current for students to run for class offices, try out for team sports, or participate in team camps. **Withdrawal of student from school must be submitted in writing to the business office.**

Person Responsible for Payment SS# _____

Person Responsible for Payment SS# _____

Today's Date