

**Mother Lode Christian School  
FINANCIAL AGREEMENT CONTRACT  
2017-2018 School Years**

**PART 1. PERSON RESPONSIBLE FOR PAYMENT: Relationship**

Last Name	First Name	E-Mail Address	Home Phone
Mailing Address		City	State Zip Code

**Employer's Information**

Name of Employer	Occupation	Work Phone Number	
Employer's Address	City	State	Zip Code

**Write student's name(s) that will be listed on this account:**

1) Name of Student	Grade	3) Name of Student	Grade
2) Name of Student	Grade	4) Name of Student	Grade

**PART II. PLEASE CHOOSE ONE (1) OF THE FOLLOWING PAYMENT PLANS:**

- A)  ONE FULL PAYMENT C)  MONTHLY EFT  
*\*Due by first day of school - 5% discount* *\*Starting from August ~ June*  
 B)  TWO PAYMENTS - Due August 18<sup>th</sup> & January 19<sup>th</sup>

**PART III. AGREEMENT CONTRACT**

PLEASE INITIAL:

\_\_\_\_\_ I/We understand that our account must be current and in good standing before our child will be permitted to complete end-of-semester academic requirements.

\_\_\_\_\_ I/We agree to pay all collection costs, interest, attorney's fees and actual court costs related to the enforcement of this contract.

\_\_\_\_\_ I/We understand that failure to meet our financial obligation to MLCS will result in further collection processes and the student(s) cannot return to MLCS until the account is brought current.

\_\_\_\_\_ I/We understand that there will be a \$25.00 returned check fee for any returned checks to MLCS. I/We also understand that MLCS reserves the right to not except checks from repeat offenders.

\_\_\_\_\_ I/We agree upon the withdraw, the business office must be notified in writing at least ten (10) working days prior to withdraw date, otherwise I/we will be charged \$25.00 for early withdraw. We also understand that all charges are to be paid by the final withdrawal date.

\_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Driver's License # \_\_\_\_\_

**\*Business Office Use Only**

<b>TUITION COST:</b>	<b>FEES:</b>	<b>SPORT FEES:</b> Due before beginning of each sport
Kinder \$ _____	Registration _____	5 - 6..... \$40.00*
1 <sup>st</sup> ~ 6 <sup>th</sup> \$ _____	Book _____	7 - 8..... \$40.00*
7 <sup>th</sup> ~ 8 <sup>th</sup> \$ _____	EFT _____	<b>*Non-Refundable</b>
		<b>PE Uniform: Junior High Only</b>
		\$25.00
		<b>Yearbook:</b>
		\$30.00

# Mother Lode Christian School

*“Academic Excellence with Christ-like Character”*

## Elementary and Junior High

### 2017/2018 School Years

**Annual Fees** – All fees are *non-refundable* and must be paid upon enrollment.

**Returning Students:**

**Registration Fee**..... \$180.00 per child  
**Book/Supply Fee**..... \$200.00 per child  
**Yearbook Fee**..... \$ 30.00 per child

**New Students:**

**Registration Fee**..... \$180.00 per child  
**Book/Supply Fee**..... \$200.00 per child  
**Yearbook Fee**..... \$ 30.00 per child  
**Testing Fee: Kindergarten**..... \$ 10.00 per child

**Tuition Fee Schedule 2017/2018**

	K	1 – 6	7 - 8
<b>1<sup>st</sup> Child</b>	<b>\$4,392.00</b>	<b>\$5,004.00</b>	<b>\$5,510.00</b>
<b>2<sup>nd</sup> Child</b>	<b>\$3,513.60</b>	<b>\$4,003.20</b>	<b>\$4,408.00</b>
<b>3<sup>rd</sup> Child</b>	<b>\$3,074.40</b>	<b>\$3,502.80</b>	<b>\$3,857.00</b>
<b>4<sup>th</sup> Child</b>	<b>\$2,196.00</b>	<b>\$2,502.00</b>	<b>\$2,755.00</b>
<b>5<sup>th</sup> Child</b>	<b>\$0,000.00</b>	<b>\$0,000.00</b>	<b>\$0,000.00</b>

**PAYMENT PLANS**

- A. **FULL PAYMENT** – Pay by first day of school. If paid by first day of school a 5% discount will apply.
- B. **TWO INSTALLMENTS** – Pay two payments. Due August 18<sup>th</sup> and January 19<sup>th</sup>.
- C. **MONTHLY EFT** – A monthly automatic withdrawal from your checking or savings account. Payments can be made on the 1<sup>st</sup> thru the 30<sup>th</sup> of the month. Starting payment date is August 1, 2017 thru June of 2018. With this plan, you have a choice to make 10 or 11 monthly payments. (There is a \$25.00 setup fee).

\*A late fee of \$25.00 will be assessed for late payments due to non-sufficient funds or closed accounts.

**Early Withdrawal:**

There is a \$25.00 fee for early withdrawals. The business office must be notified in writing at least ten (10) working days prior to the last date a student will attend MLCS. All charges are to be paid by the final withdrawal date.

Should you withdraw during a given month, even if your child attends only one day of that month, you will be charged for that entire month.

**Refund Policy:**

With the exception of extenuating circumstances such as loss of employment, job relocation, or expulsion of a student, MLCS operates under a “NO REFUND” policy, which includes registration, books, and sport fees. Our obligation to staff and the purchase of materials is based on the commitment of parents at the time of enrollment. Our costs continue, regardless of your child’s attendance. In the most extreme cases, school administration may consider a refund of some amount, based on the merit of the individual situation. We expect our parents to honor the “Financial Agreement Contract” for the entire school year.

**Athletics/Sports and Activities:**

Depending on the amount of players or lack of interest a certain sport may be cancelled throughout the year.

**Athletics/Sport Fee:**

All Elementary Sports: \$40.00  
 All Junior High Sports: \$40.00  
 PE Uniforms: \$25.00

**Note:** *Athletic fees must be paid before your child can participate in any sport.*

**Military Service Members:** Active or honorably discharged can receive a 2.5% tuition discount.

I have acknowledged that I have read the above Tuition Schedule and Fees for the School year 2016/2017.

\_\_\_\_\_  
*Signature of Parent/Guardian*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Signature of Parent/Guardian*

\_\_\_\_\_  
*Date*

Our purpose is “Academic Excellence with Christ-like Character.”