2019 - 2020 INTERNATIONAL FINANCIAL AGREEMENT



Please complete and return with your enrollment paperwork.

The school's financial policy states the following:

The NON-REFUNDABLE tuition deposit is due upon acceptance of a new student or will be due upon submission of the re-enrollment paperwork. The enrollment process is not complete until you have completed the online agreement on the FACTS website. A link to FACTS can be found on the Summit website at: www.summiteagles.org. The tuition deposit will be refunded **only** in the event that the Administration declines the student's admission. The parents (or legal guardians) agree to enter into a legally binding contract for full payment of the 2019-2020 school year's tuition, regardless of student withdrawal. The assessed tuition is non-transferable. I agree to comply with the guidelines as established by Summit Christian Academy with regard to the payment of financial obligations associated with all school activities, including the non-transfer of transcripts to another institution without full payment of all obligations.

Accounts may be viewed on the FACTS website once enrollment is complete. Statements will not be mailed. Payments are due on the ACH date selected with FACTS. If an ACH payment is returned as "insufficient funds," FACTS will re-run the payment 15 days later. If the payment is returned a second time, a \$75 late fee will be assessed by Summit. It is imperative that monthly payments be kept current in order for the school to meet financial obligations.

Withdrawal I have read and do understand the procedure for withdrawal during the school year. I understand that I am entering into a legally binding contract for the full 2019-2020 school year's tuition, regardless of student withdrawal. Initial Students enrolling after the school year has begun will have their tuition prorated. I commit to the following method of payment: Option 1 I will pay 2 semester payments: the first by June 3rd and the second by January 6th. I will pay the \$75 late fee if my payment is late. Parent/Guardian Signature Date Option 2 I will pay the complete tuition by June 3rd. Parent/Guardian Signature ______ Date _____ RenWeb Lunch billing (please initial): My child **MAY** charge lunches to my account which will be paid with my monthly ACH. My child **MAY NOT** charge lunches to my account. For Office Use Only Student Name _____ Grade ____ Annual ____ Semi-Annual ____ Monthly _____ Student Name _____ Grade____ Annual ____ Semi-Annual ____ Monthly_____ Student Name Grade Annual Semi-Annual Monthly

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