



WESTSIDE CHRISTIAN SCHOOL

FAMILY TUITION CONTRACT

TUITION SCHEDULE FOR 2010-2011

Annual Tuition and Book Fees

Kindergarten (Half-day)

Tuition (Book & Technology Fee included) \$2,410.00

Grades K (Full-day) -8

Tuition (Book & Technology Fee included) \$4,020.00

Tuition credit for member families of St. Andrew Lutheran Church

Kindergarten (Half-day) \$600.00 Grades K-8 \$1,000.00 (per student)

Multi-Student Tuition Discount (Preschool-8th grade)

First Child 0% Second Child 10% Third Child 25% Fourth Child 30%

Apply discount after St. Andrew voucher (if applicable) and in order from oldest to youngest child. Example: oldest child is "Child One".

PAYMENT SCHEDULE

Student Name: _____ Grade in 10/11 _____

Student Name: _____ Grade in 10/11 _____

Student Name: _____ Grade in 10/11 _____

Student Name: _____ Grade in 10/11 _____

Complete worksheet on back of form, and transfer total to line below.

I would like the following payment schedule:

 Payment in full, prior to 8/1/10 Ten equal monthly payments beginning 8/1/10 Twelve monthly payments beginning 7/1/10

Total Fees: _____

_____ / month

TUITION CONTRACT PLEDGE

I/We have carefully read the enrollment policy and agree to pay all tuition and fees required in accordance with the financial policy of Westside Christian School. Each monthly payment is due in full on or before the first (1st) day of the month and any remaining balance is subject to a late fee of \$25.00. If I choose to make ten or twelve monthly payments, the first payment is nonrefundable. Families with accounts which have become more than thirty (30) days past due will meet with a representative of Westside Christian School.

I understand that I will be assessed a \$25.00 fee for any personal checks issued by me which are returned from the bank for insufficient funds. If I currently have a child or children attending Westside Christian School., my family's account must be paid up to date in order to be considered for re-enrollment for the 2011-12 school year.

Father's Signature _____ Mother's Signature _____

Date received _____ Time received _____ Received by _____

WORKSHEET

Net Tuition (after applicable vouchers)		Subtotal
Child One _____	Full price	_____
Child Two _____	10% Disc. _____	_____
Child Three _____	25% Disc. _____	_____
Child Four _____	30% Disc. _____	_____

Total _____
Transfer this amount to front of Contract