

FINANCIAL AGREEMENT 2008-2009 (TUITION & FEES)

NAME AND ADDRESS OF PERSON TO WHOM BILLING STATEMENTS ARE TO BE SENT:

NAME _____

STUDENT NAME _____ GRADE IN 2007-08 _____

ADDRESS _____ CITY/STATE _____ ZIP _____

PHONE: HOME (____) _____ BUSINESS (____) _____ CELL PHONE (____) _____

EMAIL ADDRESS _____ CHURCH MEMBERSHIP _____

ANNUAL APPLICATION FEE (non-refundable)

- \$100 - if paid before Feb. 28, 2008
- \$200 - thereafter

REGISTRATION FEE (non-refundable)

- \$465 - if paid before April 28, 2008
- \$565 - thereafter; \$50 late fee after Aug. 1, 2008

TUITION

\$8,100 (Check one "Payment Option")
 Full Association Members - receive \$1,910 discount;
 Affiliate Association Members - receive between \$477 - \$955 discount - please call the school office for exact amount (based on church membership).

- Annual - Full payment due on or before Aug. 1, 2008
- Semester - Payments are due twice a year on or before Aug. 1, 2008 & Jan. 1, 2009
- Quarterly Payments are due four times a year on or before Aug. 1, 2008; Nov. 1, 2008; Jan. 1, 2009; & Apr. 1, 2009
- 10 Month - Payments are due the first of each month starting Aug. 1, 2008 through May 1, 2009
- 12 Month - Payments are due the first of each month starting Aug. 1, 2008 - through July 1, 2009

For Your Convenience: Quarterly, 10-month, & 12-month plans will be on an ACH Deposit Program through SimplyGiving. This form will be mailed once the Business Office receives your signed Financial Agreement Form.

ATHLETIC FEE - \$190 per child, per sport (must be paid prior to first game/scrimmage). Students who do not make the team will be refunded; no refunds will be given after the first game in each sport regardless of injury.

CO-CURRICULAR FEE (other than sports) - \$95 per child per activity (must be paid before first practice; students who do not make the team/group will be refunded; no refunds will be given after the 5th practice in each activity).

GRADUATION FEE (seniors only)-\$100 (due by March 15)

NOON LUNCHES - \$2.75 per meal (subject to change)

BUS FEES - My student will be utilizing the bus service -

- YES NO

Please Circle: Two Way Usage - \$925; One Way Usage - \$650; Family two-way \$1,300; Winter Month Usage- This is available for November, December, January, or February months only. Students may utilize the bus service for a monthly charge of \$150; Emergency Bus Use-\$8/per ride per student

All bus fees are annual charges, which may be paid by semester - ½ due Sept. 1 and ½ due Jan. 1. There will be no charge for students in school districts #111 & #110.

OTHER FEES

- \$20.00 (Any returned bank item)
- \$25.00 (Late Payment Fee after the 10th of the month)

LUTHERAN HIGH SCHOOL'S OVERDUE POLICY OF TUITION & FEES IS ON THE REVERSE SIDE OF THIS DOCUMENT

PLEASE SIGN AND RETURN THIS FORM TO THE LHS BUSINESS OFFICE (IF JOINT LEGAL CUSTODY, PLEASE MAKE SURE BOTH PARENTS/GUARDIANS SIGN A FINANCIAL AGREEMENT FORM. IF ONE PARENT/GUARDIAN BACKS OUT OF THEIR AGREEMENT, THE OTHER WILL BE RESPONSIBLE FOR THE FULL TUITION COST OF THE CHILD

SIGNATURE OF PERSON RESPONSIBLE FOR PAYMENT OF TUITION AND FEES

I hereby agree to pay tuition and fees according to this financial agreement.

SIGNATURE _____ RELATIONSHIP _____ DATE _____

MEMBERS OF ASSOCIATION & AFFILIATE CHURCHES – Please have your pastor sign below acknowledging your church membership.

PASTOR SIGNATURE _____ DATE _____

OVERDUE TUITION AND FEES POLICY:

1. An account is overdue if payment is not received by the 1st day of the month. A \$25.00 late fee will be added after the 10th.
2. When an account is 30 days overdue, a reminder will be mailed to the home, and a \$25.00 per month service charge will be added.
3. When an account is 60 days overdue, another notice will be mailed to the home. This notice will state that, unless the account has been brought up-to-date, within another 30 days, the privilege to attend Lutheran High School will have been forfeited, and the student will not be admitted to classes until the account has been paid OR until satisfactory arrangements have been made, *in writing*, with the Executive Committee. (This forfeiture takes place on the 91st overdue day.) An additional \$25 late fee will apply.
4. When an account is 91 days overdue, the student will be excluded from classes. A final notice will be sent indicating that the account will be turned over to a collection agency and/or attorney for collection.
5. Any student with an unpaid balance from the previous school-year shall forfeit admission for any succeeding school year until the account is paid, or unless a contractual agreement has been made in writing with the Executive Committee.
6. Any parent with an unpaid balance from any previous year shall forfeit admission of any future student until the past-due account is paid or an arrangement is made with the Executive Committee in writing.
7. Any senior whose account is overdue on graduation day shall forfeit his/her diploma & transcript processing until the account is paid in full, or satisfactory arrangements have been made in writing with the Executive Committee.