

Ovilla Christian School

Returning Family Tuition Contract

3251 Ovilla Road ♦ Ovilla, Texas 75154
 972-617-1177 Fax 972-525-4734
 www.ovillachristian.org

This form is to be returned to the Business Office.

- I. Early commitment from Feb. 1 – Mar. 9, 2018 – ensures your child will not be placed in a wait pool.
- II. Late commitment after March 9, 2018 - \$500 fee per family and the student will be placed in a wait pool.

<u>RATE</u>	<u>STUDENT NAME</u>	<u>GRADE</u>	<u>TUITION RATE</u>
FULL – 1 ST Child	_____	_____	_____
FULL – 2 ND Child	_____	_____	_____
5% Discount – 3 RD Child	_____	_____	_____
			<u>TOTAL</u> _____

*Dual credit classes require additional fees for LeTourneau University. Fees are paid to OCS.
 *Field trips, educational trips, testing fees and student supplies are not included in tuition.
 *All students participating in athletics will be charged a \$250 one-time fee.

III. Select one of the three payment plans:

- _____ 1. Annual payment with a 3% discount due on or before June 1, 2018.
 Total annual amount \$ _____ less 3% = \$ _____
- _____ 2. Two semester payments with 1% discount due on or before June 1, 2018 and January 3, 2019.
 Total semester amount \$ _____ less 1% = \$ _____
- _____ 3. *12 (twelve) monthly payments – June 1, 2018 through May 1, 2019.
 Annual amount \$ _____ divided by 12 months = \$ _____

*Current bank draft authorizations will automatically continue into the 18/19 school year at the monthly tuition rate indicated above.

2018-2019 TUITION SCHEDULE					
GRADE	TUITION 1st Child	TUITION 2nd Child	TUITION 3rd Child	TUITION 4th Child	TUITION 5th Child
1/2 Day K4	\$6,361	\$6,361	\$6,043	\$5,407	\$4,771
Full Day K4	\$7,484	\$7,484	\$7,110	\$6,361	\$5,613
Full Day K5	\$7,484	\$7,484	\$7,110	\$6,361	\$5,613
1st-5th	\$8,188	\$8,188	\$7,779	\$6,960	\$6,141
6th-8th	\$9,797	\$9,797	\$9,307	\$8,327	\$7,348
9th-12th	\$10,454	\$10,454	\$9,931	\$8,886	\$7,841
MULTIPLE STUDENT TUITION DISCOUNT			-5%	-15%	-25%

MUST COMPLETE TUITION COMMITMENT CONTRACT ON THE OTHER SIDE

TUITION COMMITMENT CONTRACT

This Tuition Commitment Contract is by and between the Parties set forth below effective as of the date set forth below. In consideration of the mutual agreements set forth in this Contract, which are acknowledged to be sufficient, the Parties agree:

- OCS will provide appropriate age/grade level education for the student(s) who are the subject of this Contract.
- Parent/Guardian/financially responsible party will pay to OCS tuition for one full semester per student, minimum, non-refundable, even if said student does not attend for one full semester.
- The full semester tuition requirement will apply to each semester.
- The parties to this Contract agree and understand that OCS incurs expenses beyond the costs associated with educating the student made the subject of this Contract such as administration costs, lost opportunity costs and more.
- The parties agree to abide by the terms of this Contract and any other enrollment agreements, handbooks, policies or procedures of OCS.
- This Contract shall be governed by and interpreted in accordance with the substantive laws of the State of Texas without regard to its conflict of law principles. The Parties acknowledge and agree that any and all disputes arising from or related to this Agreement, or the obligations contained herein, shall be brought only in Ellis County, Texas.

AGREED AND ACCEPTED:

Parent/Guardian/financially responsible party

Date: _____

Print Name/Relation to Student _____

_____ Check here if your contact information has changed on Renweb.

RE-ENROLLMENT FAQ

Monthly Tuition Payment Plan

The annual tuition may be paid over a period of 12 months, which goes from June to May. All tuition payers will begin their 12 month payout in the month of June, prior to the start of school, which begins in August. These June and July payments will not be considered prepayments.

Tuition payment options:

1. OCS BANK DRAFT: Our business office will initiate this bank draft, which will recur on the 5th or 20th of each month. Request this form from the business office. We encourage you to use this option for its convenience and efficiency.
2. ONLINE BANKING: Bill pay generated by you through your online banking process (allow five days for processing).
3. CASH/CHECK: Due on the 1st of each month; a late fee will apply after the 10th.

Credit/Debit cards are not accepted due to transaction costs.

Late Payment Policy

Tuition payments due on the 1st of each month are considered delinquent after the 10th of the month when a \$150 late fee will be assessed. An NSF check/ACH debit is considered a late payment and an additional \$25 returned payment fee will be assessed. After two NSF's, ACH payments will no longer be accepted. Cash or money orders will be the only acceptable form of payment.

Refund Policy

For your convenience, OCS allows the yearly tuition to be paid in 12 monthly payments, beginning in June. Families are making a commitment to a full semester of tuition for each semester the student attends OCS. There will be no tuition or fee refunds for non-attendance or any other reasons.

Financial Assistance

OCS has a limited amount of funds designated for tuition assistance. Families can apply for tuition assistance by applying online with Financial Aid for School Tuition (FAST). A web link is accessible through the OCS website. FAST reports to OCS the percentage of scholarship help for which the family qualifies. The maximum financial assistance amount allowed is 50% of the tuition amount. Recipients will receive a letter from the Business Office detailing the family responsibilities connected to this financial aid. If you have any questions, contact the Business Office or the Admissions Office.

For further information, please visit our website www.ovillachristian.org