2016-2017 **Kindergarten** Re-Enrollment Application and Financial Contract

The NON-REFUNDABLE Registration Fee must accompany each application.

Re-enrollment deadline is **Friday**, **February 19**, **2016**, to reserve a place for your child.

Application must be completely filled out to be processed.

Student ONE FORM PER STUL	DENT - PLEASE PRINT
Name	Date
Applying to: Kindergarten Morning Program ☐ Kinderga	rten Full Day Program
Home Address City	State ZIP Code County
Home Phone	Date of Birth
Father/Guardian	Mother/Guardian
Name(Dr./Mr.Rev.) Cell Phone Number Home Address (only if different from student's)	Name (Dr./Mrs./Ms./Rev.) Cell Phone Number Home Address (only if different from student's)
Email Address	Email Address
Occupation	Occupation
Place of Employment □ Owner	Place of Employment □Owne
Work Phone Number	Work Phone Number
Graduate of SCPS □ No □ Yes Year	Graduate of SCPS □ No □Yes Year
Other/Guardian	Other/Guardian
Name	Name
Home Address (only if different from student's)	Home Address only if different from student's)
Cell Phone Number	Cell Phone Number
Email Address	Email Address
Graduate of SCPS □ No □ Yes Year	Graduate of SCPS □ No □Yes Year
Siblings	Transportation
Please list each sibling attending SCPS Name Grade Name Grade	*Transportation Request: (standard or one-way) Savannah/Pooler Area Midway/Richmond Hill Pt Wentworth/Effingham/SC Shuttle Campus-to-Campus Shuttle If pick-up and/or drop-off are different from home address, complete (Pick-up/drop-off changes are made ONLY IF they fit the existing routes):
NameGrade	A.M. Pick-up
Office Use Only: RF FC BB	P.M. Drop-Off Routes are established with requests received by July 15, 2016.

р	USE OF STUDENT'S IMAGE understand that my child may be included in photographs, vidoetapes, audio tapes or other recordings to be used for school and general promotional urposes, including the SCPS website and social media outlets. I give the SCPS administration permission to use such photographs, video tapes, or other ecordings of my child for purposes of promoting the school as it may see fit. A blank response will be interpreted as "yes". To complete a "no" response a recent photo, for identification purposes, must be attached to this application.	
FINANCIAL CONTRACT FOR RE-ENROLLMENT		
Both parents, guardians, or other responsible persons should read all of the provisions of this Contract, complete the required information, and sign and return the Contract to the School Office together with the Registration Fee (\$350 by February 19th : \$550 after February 19th). The Registration Fee is non-refundable. A student is accepted for enrollment when the Contract and Registration Fee have been delivered to the School and dated. A copy of the accepted Contract will be returned upon your request. No amendment to this Contract and no alteration or addition to the printed terms hereof will be effective.		
In consideration of the acceptance of this Contract by Savannah Christian Preparatory School, the undersigned agree to pay the required TUITION and any additional fees incurred and agree to be bound by the provisions of this Contract. So long as tuition and fee payments are not delinquent, tuition payments are due no later than the dates listed on the fee sheet. Re-enrollment is conditioned upon the following terms:		
1.	Successful completion of the current academic year and in good financial standing with the school.	
2.	A non-refundable Registration Fee (\$350 by February 19th: \$550 after February 19th) must be attached to this Contract.	
3.	Your obligation for the Tuition is incurred when the student begins school; however, tuition payments must be received on or before due dates as outlined in the School's Fee Sheet. A \$200.00 late fee will be assessed on accounts not paid or not arranged by May 2, 2016. The terms and provisions outlined in the Fee Sheet are included as part of this Contract by reference.	
4.	Tuition for students entering school after the start of the school year will be as follows: Morning Kindergarten Full Day Kindergarten	

Enrolling during the 1st quarter – full tuition

Enrolling during the 2nd guarter – 3/4 tuition

Enrolling during the 3rd quarter – ½ tuition

Enrolling during the 4th quarter – 1/4 tuition

the yearly fee. The appropriate credit(s) will be applied to the student's account and a refund check will be issued when applicable.

Report cards, test results, diplomas, and transcripts are held until all tuition, fees, and other obligations to the school are paid in full.

The School is entitled to be reimbursed for any attorney's fees and costs incurred in the collection of any unpaid balance.

If the delinquency is not paid within an additional 30 day period, the student will be dismissed.

The obligation to pay tuition and fees in accordance with School policy is unconditional.

tuition payments may be accepted after May 2, 2016; however, a \$200 late fee per child will be assessed.

Father/Guardian or Responsible Person

Mother/Guardian or Responsible Person

Street Address

By: -

☐ Plan A (lump sum payment):Due before **May 2, 2016**, for a \$75 discount.

Payment Plans: One must be selected.

conjuction with annual Account Statements.

Both signatures required.

Date Received by SCPS:__

Bill to:

Date

Preparatory School herein referred to as "School."

Signed_

Signed

If an account becomes past due the student's report card will not be issued and the student may be withheld from classes until the delinquency is paid.

If the student withdraws for any reason (voluntarily or involuntarily), tuition is owed for the month(s) enrolled plus two additional months. For this purpose, a month is 20 school days. If the student rides a bus and withdraws or cancels transportation for any reason (voluntarily or involuntarily), the transportation fee is owed for the month(s) enrolled plus two additional months. The obligation for tuition and/or transportation will not exceed

□ Plan B (monthly payments):On-line ACH Checks/credit card payments must be finalized before **May 2, 2016**. Electronic payments require completion of a "subscription together with a digital signature" through the School's web-based tuition portal. Payments are processed June, 2016, through May, 2017, on the 1st or 5th of each month; account balances must be paid in full no later than May 5, 2017. **Payments processed manually incur a \$25 per month convenience fee. Credit card payments incur a "subscription charge" of up to 2.75%.** Instructions will be mailed at a later date in

Student will be removed from school roll if payment or payment arrangment is not completed by stated deadlines. If space is still available,

11. Signing this Contract indicates acceptance of the above terms. It also indicates acknowledgement of this Contract with Savannah Christian

\$8.762

\$6,572

\$4,381

\$2,191

State/Zip

\$5,343

\$4,008

\$2,672

\$1,336

Relationship

Relationship

to student

to student