



# JIM ELLIOT

CHRISTIAN HIGH SCHOOL

CHECKLIST FOR TUITION CONTRACT  
2018-2019 ACADEMIC YEAR

2695 West Vine Street, Lodi, CA 95242  
Office: (209) 368-2800 | Fax: (209) 333-5208

*(Signed Contract, Code of Conduct and Fees due July 1, 2018)*

\_\_\_\_\_  
GRADE ENTERING

\_\_\_\_\_  
APPLICANT'S NAME (LAST, FIRST, MIDDLE INITIAL)

Application Fee (*if applicable*)

- \$50.00 – for first time enrollees
- Fee is reduced from Enrollment Fee upon Enrollment

Enrollment Fee (*circle applicable fee*)

- \$ 400.00 – *If paid by 3/30/2018*
- \$ 450.00 – *If paid by 4/30/2018*
- \$ 500.00 – *Post 4/30/18*

Participation Fee (*circle applicable fee*)

- \$350.00 – *If paid by 6/30/18*
- \$400.00 – *Post 6/30/18*

Senior Fee, if applicable - \$ 100.00

Signed Tuition Contract

Signed Code of Conduct



# JIM ELLIOT

CHRISTIAN HIGH SCHOOL

CONTRACT FOR TUITION  
2018-19 ACADEMIC YEAR

2695 West Vine Street, Lodi, CA 95242  
Office: (209) 368-2800 | Fax: (209) 333-5208

GRADE ENTERING \_\_\_\_\_

APPLICANT'S NAME (LAST, FIRST, MIDDLE INITIAL) \_\_\_\_\_

### Tuition for the 2018-2019

|                                 |   |
|---------------------------------|---|
| Academic Year:                  | \$7900.00   |
| 2 <sup>nd</sup> Child Discount: | 7350.00   |
| 3 <sup>rd</sup> Child Discount: | 6850.00   |
| Enrollment Fee:                 | 400.00 If paid by 3/30/18<br>450.00 If paid by 4/30/18<br>500.00 Post 4/30/18 |
| Student Participation:          | 350.00 If paid by 6/30/18<br>400.00 Post 6/30/18                              |
| Senior Fee:                     | 100.00 if applicable  |

BOTH PARENTS, guardians and other persons responsible for tuition payments should read all of the provisions of this Contract for Tuition, hereinafter referred to as "contract."

A student is accepted for enrollment or re-enrollment once the contract has been signed, dated and submitted to Jim Elliot Christian High School with the appropriate enrollment fee. No amendment to this contract and no alteration or addition to the printed terms herein will be effective without the prior expressed written approval of the School Board President of Jim Elliot Christian High School, hereinafter referred to as JECHS, as authorized by the Board of Directors of JECHS.

In consideration of the acceptance of this contract by JECHS, the undersigned agrees to pay the required TOTAL TUITION for the full academic year and any additional fees incurred, and to be bound by the provisions of this contract. As long as tuition and fee payments are not delinquent, tuition is due no later than stated in the specified Payment Plan. For purposes of this Contract, "Total Tuition" includes: (1) tuition; (2) student participation fee; (3) Senior fee, if applicable to your student; (4) other fees and charges levied by JECHS; and (5) processing charges as outlined below. Enrollment and re-enrollment is conditioned upon the following terms:

\_\_\_\_\_ Initials

- A non-refundable Enrollment or Re-enrollment fee must accompany the Contract and paid by the applicable due date.
- JECHS must receive tuition payments on or before each due date. Due date for tuition or bank transfers is the first (1<sup>st</sup>) day of each month, commencing August 1, 2018. An account is considered delinquent if not paid by the 10<sup>th</sup> of each month. Delinquent tuition payments will be assessed with a \$ 45.00 late fee.
- Monthly payments by way of check or bank transfers will be assessed a twenty (\$ 20.00) dollar processing fee.
- Payments made by way of credit card will be assessed a 3.75% fee against the sum being paid. The percentage rate is based upon the banking agreement, subject to change with or without notice.
- Tuition obligation to JECHS must be current or the student's place will no longer be reserved and the student will not be allowed to attend student orientation in August.
- If a tuition or fee account becomes past due for a period of ten (10) days or more from its due date, the student will not be admitted to class or allowed to participate in graduation or other school activities (such as clubs, athletics) until the delinquency is paid, unless JECHS obtains adequate security acceptable for such account. If the delinquency is not paid within an additional five (5) day period, the student may be dismissed from school. Except as required by law, JECHS will not grant a diploma to a student unless all obligations, including but not limited to: financial, disciplinary and academic, have been met.
- Check and bank transfer payments that are returned to JECHS for "non-sufficient funds" will be charged a flat fee of \$ 25.00 each time such payments are returned.
- Refund policy: Recognizing JECHS employs teachers and staff based upon enrollment projections, *there is a no refund policy for the following fees*: enrollment, student participation, senior (if applicable), or any other fee levied by the school. Additionally, termination of this contract by parents, guardians or other persons responsible will require payment to JECHS in the amount of \$ 1,000.00. In consideration thereof, JECHS agrees not to seek full enforcement of the tuition for the academic year. Enrollment projections are based upon the pre-registration of returning and new students.
- Elliot has a policy of parent volunteer hours to support the programs of the school; we truly do trust that you will continue to partner with us in this regard. There is a twofold benefit to the school, the first is the cost-saving in real dollars (forty hours per year provides a great saving to the school), the second is the active involvement of parents in school life, which to us is far more valuable. Please join us in serving our school and providing your student with every opportunity to succeed. Volunteer hours will be tracked by JECHS Administration and reviewed quarterly. In consideration for a family choosing to opt out of their volunteer commitment, payment can be made to JECHS in the amount of \$2,000.00 per year.

