

# ALL STUDENT TUITION AND FEE PAYMENT AGREEMENT

10595 North Kings Highway | Myrtle Beach SC 29572 | 843-272-8163



**Risen Christ**  
CHRISTIAN ACADEMY

STUDENT'S NAME:		GRADE:	DATE OF BIRTH
RESPONSIBLE PARTY'S NAME		RELATIONSHIP:	
RESPONSIBLE PARTY'S ADDRESS (NOTE: IF DIFFERENT, PLEASE PRINT STUDENT'S ADDRESS ON REVERSE SIDE):			
CITY:		STATE:	ZIP:
HOME PHONE:	CELL PHONE:	WORK PHONE:	

Non-Refundable Registration / Technology Fee for each student is to be paid with enrollment .

Registration/ Technology Fee	\$150.00
Kindergarten	\$446.25x 12 months (\$5,355/year)
Grades 1 – 4	\$472.50 x 12 months (\$5,670/year)
Grades 5 – 8	\$480.00 x 12 months (\$5,796/year)
Grades 9-12	\$498.75 x 12 months (\$5,985/year)
International Students	\$12,000
After Care Registration	\$60.00 Aftercare Weekly Fee \$75.00/ Daily \$15.00
Sports Registration Fee	Varies by Sport due with Sport registration form

## After School Care Program for Children K thru Grade 5 only

Aftercare fees are due on the first day of the week. Aftercare fees are not included in tuition payments but may be paid using your credit card or an ACH transaction if payment is not made

I/We \_\_\_\_\_ (Parents /Guardians) of \_\_\_\_\_ agree to pay Risen Christ Christian Academy according to the following payment plan and method, for educational services provided this student during the 2022-2023 school year.

<input type="checkbox"/> ONE (1) PAYMENT OF \$_____, PAID AT ENROLLMENT.
<input type="checkbox"/> TWO (2) PAYMENTS OF \$_____ EACH, PAID AT ENROLLMENT AND BEFORE 1/3/2023
<input type="checkbox"/> TEN (10) MONTHLY PAYMENTS OF \$_____ EACH, AUGUST THROUGH MAY.
<input type="checkbox"/> TWELVE (12) MONTHLY PAYMENTS OF \$_____ EACH, AUG THROUGH JULY.

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Approved February 8, 2022 RCCA Board of Education

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Payment Method:

Personal Check: I will pay by personal check on or before the 10<sup>th</sup> of the month. I understand that late payments or returned payments could result in additional fees and that failure to adhere to this payment plan could result in the student's expulsion.

\_\_\_\_\_  
Authorized Signature                      Authorizes Signature                      Date

STUDENT'S NAME:		GRADE:	DATE OF BIRTH
RESPONSIBLE PARTY'S NAME		RELATIONSHIP:	
RESPONSIBLE PARTY'S ADDRESS (NOTE: IF DIFFERENT, PLEASE PRINT STUDENT'S ADDRESS ON REVERSE SIDE):			
CITY:		STATE: ZIP:	
HOME PHONE:	CELL PHONE:	WORK PHONE:	

Payment Method: Credit Card

Credit I authorize the payment(s) chosen above to be automatically billed to the following card between the 1<sup>st</sup> and 5<sup>th</sup> of the month. All credit card transactions are subject to a 3.5% fee.

Credit Card Transactions – Please complete the following:

NAME ON ACCOUNT:		PHONE NUMBER:
ACCOUNT NUMBER:		ZIP CODE:
EXPIRATION DATE:	CVV #:	

I understand that late payments or returned payments could result in additional fees and that failure to adhere to this payment plan could result in the student's expulsion.

\_\_\_\_\_  
Authorized Signature                      Authorizes Signature                      Date

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CITY:		STATE:	ZIP:
HOME PHONE:	CELL PHONE:	WORK PHONE:	

## Payment Method: Debit Authorization Form:

I (we) hereby authorize Risen Christ Lutheran Church and School, hereinafter called "COMPANY", to initiate electronic debit entries to my (our) account indicated below and Sandhills Bank named below, hereinafter called "FINANCIAL INSTITUTION", to debit the same to such account for the purpose of School tuition

I (we) acknowledge that ACH transactions I (we) authorize must comply with all applicable laws, including U.S. law. In the event of an erroneous or duplicate entry, I hereby authorize COMPANY to credit my account indicated below to correct any error made. Please Attach Copy of Voided Check to this form

Financial Institution \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

Type of Account: Checking: \_\_\_\_\_ Savings: \_\_\_\_\_

Amount of debit \$ \_\_\_\_\_ Frequency (Weekly, Monthly, etc.): \_\_\_\_\_ Start Date (if recurring): \_\_\_\_\_ # Of Months \_\_\_\_\_

- *If the debit is recurring and the date of the debit falls on a non-banking day, the debit may post to your account on the next banking day and will not post to your account prior to the authorized date.*

Note: For varying amounts the company must send, based on the Nacha Operating Rules, written notification of the amount and the date on or after which the transfer will be debited at least ten calendar days in advance of the debit. If the date varies, the Rules state that the Originator must send the Receiver notification of new date at least seven calendar days in advance of the debit.)

This authorization is to remain in full force and effect until COMPANY has received written notification of termination in such time and manner as to afford Company a reasonable opportunity to act on it.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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## Financial Obligations Policy

Student Name \_\_\_\_\_ Grade \_\_\_\_\_ Date Enrolled \_\_\_\_\_

It is the parents / guardians responsibility to ensure payments are made on time. I / We agree and understand that enrollment in Risen Christ Christian Academy is limited to a set number of children, therefore , I / We understand that if payments are not made within 5 days of the due date, I / We forfeit our child's right to continue their education at Risen Christ Christian Academy, therefore if circumstances arise where payment may be delayed, please contact the Academy's Administration Office and they will set up a meeting or telephone conversation with a representative of the Finance Committee to determine whether a solution for payment can be resolved.

Any payment returned for any reason is subject to a \$35.00 fee.

Payments not made as scheduled will be charged a daily late fee of \$25.00

I/ We also understand that should we decide to withdraw our child from RCCA after enrollment or after the school year begins, except for a move out of the area of more than 40 miles, I/ We will be financially responsible for the entire year's tuition. If or when RCCA can fill the space, the tuition paid in advance (prorated, if appropriated) will be refunded minus a withdrawal fee of one (1) months tuition.

I / We understand the finances associated with operating RCCA are paid by Tuition, Fund Raising, and our Church member donations plus other contributions. All families are required to volunteer for selected Fund Raising and other school events when they are announced. Tuition alone does not pay for your child's education.

We have read the above Financial Obligations Statement and agree to adhere to this policy.

\_\_\_\_\_  
Father / Guardian

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mother/ Guardian

\_\_\_\_\_  
Date

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