

Name of financially responsible party: _____

Address: _____ City, state, zip: _____

Phone -- Cell: (____) _____ Cell: (____) _____ Home: (____) _____ Email _____

To be completed by office only				
Student Name(s) & grade (include last name if different)				
Registration fee (one per student), payable to CPCS	\$30.00	\$30.00	\$30.00	Registration fee and payment for course fee payable to Cedar Park Christian Schools (CPCS)
\$70.00 per subject / per semester, payable to Cedar Park Christian School (CPCS) Up to 1.0 credits total				Payable to Cedar Park Christian Schools (CPCS) Summer school is a six (6) week course of study over five (5) weeks
Instructor Fee	\$300.00	\$300.00	\$300.00	Payable directly to teacher – for twelve (12) classes
Math book deposit (refundable)	\$75.00	\$75.00	\$75.00	Payable to Cedar Park Christian Schools (CPCS)
TOTALS:				

Cedar Park Christian School Board determines the cost of education.

FEES:	
Registration:	This non-refundable fee must be submitted with completed and signed summer Financial Agreement. One per student.
Subject Fee:	This refundable fee must be submitted with the completed and signed summer Financial Agreement. One per semester class.

School policy states that dismissal will result if payment arrangements acceptable to the School have not been made within thirty days of the account becoming delinquent. Furthermore, the delinquent account may be submitted for collection assistance and the student(s) may not be allowed to continue in the program unless and until the delinquent account has been satisfied. Any fees incurred for collection of delinquent accounts, including attorney fees, shall be borne by the financially responsible parent/guardian.

A \$30.00 fee will be assessed to all returned checks. There is no reduction in tuition for holidays, vacations, illnesses or absences. Returning families must be current in all financial accounts prior to re-enrollment.

Cedar Park Christian Schools (CPCS) is an integral part and a ministry of Cedar Park Assembly of God Church. The Church has the right to use church funds for school expenses or purposes. Additionally, CPCS herein reserves the right to use the school finances in any way or manner we deem necessary, including using school funds for church expenses or purposes. Further, any designations of funds are merely suggestions and are not binding upon CPCS.

All payments made on an account will be applied to the oldest outstanding invoice in the following order: 1. Registration Fees 2. Subject Fees 3. Tuition

Cedar Park Christian Schools reserve the right to grant an exception to this financial policy on a case-by-case basis and an exception granted to one individual applies only to that individual and does not apply to any other individual, parent or guardian whose child/ward attends CPCS.

Families of students who take on-campus courses and do not return textbooks by the end of the school year, or when a student withdraws from CPCS if sooner, will be assessed a penalty of \$100.00 per textbook. This penalty will be refunded, less a \$15.00 handling fee, if the book is returned before the beginning of the next school year. Textbooks used for summer school must be returned prior to August 17th of the same year, or when a student withdraws from CPCS if sooner or a penalty of \$100.00 per textbook will be assessed.

I/we understand that failure to meet the terms of this financial agreement may result in immediate dismissal and that report cards, transcripts and diplomas may be withheld if required payments are not made.

THE UNDERSIGNED hereby acknowledges that the above agreement has been carefully read, understood and agreed to by affixing signature(s) below.

Father's signature (or financially responsible party)		Date	Mother's signature (or financially responsible party)		Date
Subject(s):	(To be completed by office only)	Year & Semester:	Total Fees:	Paid:	