



K-12 TUITION CONTRACT (2012-2013)

The operation of Aurora Christian Schools is tuition based; therefore, for the school to operate smoothly, families must honor their financial obligations. We believe that this commitment is an investment in your child's educational and spiritual formation. The tuition and fees for Aurora Christian School are approved annually by the School Board. It is the responsibility of the School Board to ensure that adequate financial resources are available to the school and that enrollment is as affordable as possible. The following policies are in effect for tuition and fees:

DEWAR TUITION REFUND PLAN (TRP)

The Dewar Tuition Refund Plan (TRP) is included in fees for all families. ACS will process and collect any claim to which families are entitled under the Tuition Refund Plan and credit it to their account, paying any excess directly to the family. The school is hereby authorized to collect any claim payment to which they are entitled under these plans. Parents agree to pay the school whatever balance remains after payments by the Dewar Tuition Refund Plan have been credited to their account within 30 days after receipt of a final, itemized bill.

LATE PAYMENTS

All families are responsible for meeting their tuition obligation to Aurora Christian School on a timely basis. Therefore, all payments are due on the selected due date. No grace period is in place for late payments. If payments are not able to be processed on the due date, a late fee will be assessed by FACTS. Should you have difficulty in meeting your tuition obligation, it is your responsibility to notify FACTS so that agreeable arrangements can be made.

TUITION DELINQUENCY

Delinquent accounts are defined as:

1. A full, semi-annual, or quarterly payment not paid by the due date.
2. A monthly account that has missed 2 consecutive monthly payments.

Any family whose account is delinquent and has been unwilling to make alternative arrangements with FACTS may experience attendance interruption up to and including being asked to withdraw from school until the account is made current.

WITHDRAWAL/REFUND POLICY

If a student withdraws prior to the first day of school, the entire tuition amount paid will be refunded. After the start of school, tuition is non-refundable unless there is a move of 45 miles or more from the school or the death of the responsible bill payer or student. No tuition will be refunded to any student that has been expelled. Application, payment plan, book, school, and TRP fees are never refundable.

RETURNED CHECK FEE

A \$25.00 returned check fee will be assessed for any check (lunch, field trips, tuition, etc.) returned to ACS as non-payable.

My signature below affirms that I have read, understand, and accept the terms and conditions of this contract. I acknowledge that if I withdraw my child, or if my child is expelled, I will forfeit all fees and tuition monies paid.

PRINTED NAME OF RESPONSIBLE BILL PAYER

DATE

SIGNATURE OF RESPONSIBLE BILL PAYER

AGREEMENT SIGNED BY SCHOOL OFFICIAL

DATE