

**CASAS CHRISTIAN SCHOOL**  
***Financial Commitment Form 2011-2012***

1. I/we agree to pay the tuition according to the following arrangements. My/our payment preference is (initial one of the following):

\_\_\_\_\_ Payment of one-half of the tuition by July 1, 2011 and second-half of tuition by January 1, 2012.

\_\_\_\_\_ Payment monthly (10-month option). First payment due on August 1, 2011. Payments are due the first of each month and are paid through May 2012.

\_\_\_\_\_ Payment monthly (11-month option). First payment due on July 1, 2011. Payments are due the first of each month and are paid through May 2012.

2. I/we understand that State Tax Organization funds (tax credit dollars) can be used for tuition *only*. I/we are responsible for all other invoices (lunch, extended care, speech services, etc.) monthly.

3. I/we understand that a charge of \$30 will be assessed on accounts not paid by the 10th of the month.

4. I/we understand that if my/our account is 30 days delinquent that the result may be the withdrawal of our student(s) from CCS until the account is current or acceptable arrangements have been made with the Business Manager.

5. I/we understand that there will be a \$30 charge for any check returned to the school by the bank.

6. I/we agree to pay the balance of our account before requesting student records to be released. I/we understand that report cards cannot be released if my/our account is delinquent.

7. I/we understand Casas Church members receive a \$200 per year discount.

Casas Church Member \_\_\_\_\_ (initial)

**Father/Guardian Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Mother/Guardian Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Student Name:**

**2011-2012 Grade Level:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Please send invoices to:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
**(Please Print)**