

TRINITY CHRISTIAN SCHOOL
REGISTRATION FORM 2010-2011



Thank you for your desire to apply for enrollment at Trinity Christian School. Please complete this form and return it along with a check or money order of **\$150.00** for each student. NO cash is accepted. The registration fee is **non-refundable** unless our classes are full and we are therefore unable to accept your child. **Please note**, class space is limited and registration fees must be received before your child's spot is reserved.

Father or Guardian: _____ Mother or Guardian: _____

Address: _____ Address: _____

City/State/Zip: _____ City/State/Zip: _____

Home Phone: _____ Cell: _____ Home Phone: _____ Cell: _____

Business Phone: _____ Business Phone: _____

Email: _____ Email: _____

STUDENTS' NAMES	DATE OF BIRTH	ENTERING GRADE	KINDERGARTEN AM or FULL DAY Must be 5 yrs old on or before Sept 1, 2010.

Tuition Payment Terms (must choose one):

____ A. **Early Bird.** We will take advantage of the 3% discount and pay our tuition in full by May 1, 2010. (not available for admissions after May 1).

____ B. **Pre-payment Plan.** We will pay our tuition in full on or before August 1, 2010, and incur no late or service fees.

____ C. **Quarterly Plan.** We will be taking advantage of the quarterly payment plan. We understand that a 3% service fee will be added to each quarterly payment. We further understand that if our quarterly payment has not been paid by the due date indicated, we will be charged a late fee and our child will not be allowed to start that quarter.

____ D. **First Quarter, EFT/Monthly Plan.** We will pay our first quarter tuition due in full on August 1, 2010, plus a 4% service fee. At that time, we will submit the appropriate information to Trinity in order to participate in the EFT (Electronic Funds Transfer) monthly payment option. Thereafter, our monthly payment will be auto debited from our designated bank account on the 1st of each month beginning September 1, and ending on May 1, 2011. We understand should we incur one NSF (Non-Sufficient Funds) during this period of September 1 – May 1, we will immediately be disqualified from the EFT/monthly payment plan. If this occurs, we will pay any fees incurred by Trinity as a result of the NSF and further agree to pay all sums thereafter by money order or cashier's check. We understand if we incur one NSF, we will revert to the Quarterly Payment Plan whereby the Trinity bookkeeper will provide us with our new quarterly schedule. Thereafter, we will pay all sums due in a timely manner by money order or cashier's check per the terms of the Quarterly Payment Plan.

Financial assistance is available on a need basis; please contact the school office to obtain an application.

PARENT/GUARDIAN ACCEPTANCE

I/We are able to meet our obligation on the above tuition and do hereby agree to do so.

Parent/Guardian: _____ Date: _____

Parent/Guardian: _____ Date: _____