



Clear Creek Christian School, Inc. Tuition Payment Agreement

School Year:	
Student names(s):	

Check one of three boxes below.

We will pay tuition charges in **one lump sum payment**.

Grade	Prior to August 1 st	Aug. 1 st - Sep. 1 st	After Sep. 1 st
KF-6th	\$3,100	\$3,200	\$3,300
KM	\$2,100	\$2,200	\$2,300

We will pay tuition charges in **two semester payments**.

Grade	1) Prior to Aug. 1 st 2) Prior to Dec. 15 th	1) Aug. 1 st - Sep. 1 st 2) Dec. 15 th - Jan. 15 th	1) After Sep. 1 st 2) After Jan. 15 th
KF-6th	\$1,625	\$1,650	\$1,675
KM	\$1,125	\$1,150	\$1,175

We will pay tuition charges in **ten monthly payments** from July to April and authorize **Clear Creek Christian School, Inc.** to make monthly **direct debits** for tuition and associated charges from the bank account indicated below. These debits will be executed on the standard debit schedule shown in the cost summary sheet. We agree that it is our responsibility to notify the school treasurer if there is a valid reason to delay the transaction. We agree that this authority remains in effect until we submit written notification.

Depository/Bank Name:	
Account type (circle one)	<input type="checkbox"/> Checking <input type="checkbox"/> Savings (attach voided check)
RTN/ABA Number:	
Account Number:	

Grade	Early Standard debit schedule	On-time Split or individually arranged date	Past due Rerun transactions due to NSF
KF-6th	\$335	\$345	\$355
KM	\$235	\$245	\$255

We acknowledge our responsibility to pay the tuition and associated charges for the education of the students identified above and agree to pay these charges in full when due and according to the payment plan indicated. We acknowledge that we are liable for any legal fees associated with collection of unpaid charges on our account and that student records will not be forwarded to another school until all charges are settled.

Parent/Guardian Signature

Printed Name

Date

Parent/Guardian Signature

Printed Name

Date