

Christian Faith

Church Attending: _____ Pastor: _____

Church Address: _____ Phone #: _____

No. of Years Attending: _____ If less than 1 year, list previous Church: _____

Family Attends Church Weekly Semi-Weekly Monthly

Father Born Again Christian Yes No Mother Born Again Christian: Yes No

Father received Baptism of the Holy Spirit Yes No Mother received Baptism of the Holy Spirit Yes No

NOTICE OF NON-DISCRIMINATORY POLICY:

Destiny Christian School admits students of any race, color, national and ethnic origin, to all rights, privileges, programs and activities generally accorded or made available to students at the school. It does not discriminate on the basis of race, color, national or ethnic origin in administration of its educational policies, admissions policies, scholarship and loan programs, and athletic and other school administered programs.

Destiny Christian School Society 2011 – 2012 Financial Information

Registration Fees:

| | | | |
|--------------------------|-----------------------------------|---|----------|
| Playschool: | \$50 x _____ (number of children) | = | \$ _____ |
| Kindergarten: | \$50 x _____ (number of children) | = | \$ _____ |
| Grades 1-10: | \$50 x _____ (number of children) | = | \$ _____ |
| Total Registration Fees: | | | \$ _____ |

One Time Fees:

| | | | |
|----------------------|------------------------------------|---|----------|
| Textbook Rental: | | | |
| Grades 1-6: | \$100 x _____ (number of children) | = | \$ _____ |
| Grades 7-9: | \$150 x _____ (number of children) | = | \$ _____ |
| Grade 10: | \$300 x _____ (number of children) | = | \$ _____ |
| ECS Activity Fee: | \$45 x _____ (number of children) | = | \$ _____ |
| Total One Time Fees: | | | \$ _____ |

Tuition Fees:

| | | | |
|---------------------|------------------------------------|---|----------|
| Playschool Fees: | \$600 x _____ (number of children) | = | \$ _____ |
| Society Fees: | \$500 x _____ (number of children) | = | \$ _____ |
| Total Tuition Fees: | | | \$ _____ |

Summary:

Registration Fees are due with the submission of your child/children's Registration Form(s).

| | | | |
|------------------------------|--|---|----------|
| Sept 1 payment: | _____ + _____ | = | \$ _____ |
| | (One Time Fees) (1/10 total tuition fees) | | |
| Oct 1 – Jun 1 Payments | | = | \$ _____ |

I wish to pay by: (choose one)

- Enclosed Post Dated Cheques** (Payable to **Destiny Christian School**)
- Bank Debit**

The undersigned hereby authorizes Destiny Christian School to draw monthly debits by paper or electronic Entry, in the amounts of:

And/Or

\$ _____ on Sept 1, 2011
\$ _____ on the 1st of each month
beginning Oct 1, 2011 and ending June 2012

Name of Financial Institution: _____

Transit #: Branch #: Account # (as it appears on cheque): _____

Address: _____ City: _____ Province: _____

1. All amounts payable to Destiny Christian School drawn or directed to you by a chartered bank on behalf of Destiny Christian School.
2. Your treatment of each debit shall be the same as if the undersigned has personally directed you to pay as indicated and to charge the amount specified to that account of the undersigned.
3. This authorization may be cancelled at any time upon written notice or email.
4. Any delivery of this authorization to you constitutes delivery of the undersigned.

Signature: _____ Date: _____

NOTE: To ensure accuracy, please enclose a specimen cheque marked VOID. For a joint account, all depositors must sign if more than one signature is required on cheques issued against the account.

- Credit Card**

The undersigned hereby authorizes Destiny Christian School to draw monthly debits by paper or electronic entry **plus a 3.5% service charge**, in the amounts of:

\$ _____ on Sept 1, 2011
\$ _____ on the 1st of each month
beginning Oct 1, 2011 and ending June 2012

Card #: Expiry Date: / CSV:

Name as it appears on card: _____

Signature: _____ Date: _____

FINANCIAL POLICY

Destiny Christian School's registration and financial policies are as follows:

In order to process your child/children's registration for the upcoming 2011/2012 school year, we require:

- Full payment of your registration fee of \$50 per child.
- A monthly payment plan. Payment options are:
 - Auto debit on the first of each month (void check required)
 - 10 Post dated checks (dated Sept 1/2011 to June 1/2012)
 - Credit card number to be processed on the first of each month (3.5% service charge will apply).

Once all of the above requirements have been met, your child's placement for the coming year will be secured. Because of the high enrollments for certain grades we cannot hold your child's place if another family applies and you have not met the registration requirements.

NSF POLICY

- A \$20.00 service charge will be charged for any returned checks.

ADMINISTRATION FEE

- An administration fee of \$10 per month will be charged on any accounts that do not have a payment plan in place.

ACCOUNTS IN ARREARS

- Current account in arrears three months – the family will be asked to prepare a written payment report and plan to be submitted to the school board for review. A meeting between the parent(s)/guardian(s) will be held with a board member to determine the family's registration status.
- All marks and transcripts will be held until current account is paid in full or suitable arrangements are made with school treasurer.

WITHDRAWAL

- If your child withdraws from the school, tuition will be refunded for the number of months remaining in the school year, not including the month of withdrawal.
- If an ECS child withdraws from the school and the parent is contracted to transport that child to and from school, transportation will be paid for the number of months that transportation was provided.

RE-ENROLLMENT

- Students will only be re-enrolled and classroom space will be reserved if a family's account is up-to-date or if satisfactory payment arrangements have been made by the re-enrollment due date.

AGREEMENT

Parent/Guardian

School Representative

Date