

Emergency care: If emergency medical care is deemed necessary, and I cannot be contacted, I authorize Cinco Baptist School to act in my behalf in granting permission for my child to receive emergency treatment or surgery. In such a situation, I authorize medical personnel to perform required emergency procedures.

Signature: _____

Date: _____

We will contact your family physician/dentist if possible. If we cannot reach your family physician/dentist we will use the first available medical personnel to secure the safety of your child.

Physician: _____

Phone Number: _____

Dentist: _____

Phone Number: _____

Cinco Baptist School admits students of any race, color, national and ethnic origin to all the 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 and ethnic origin in administration of educational policies, admissions policies, athletic and other school-administered programs.

I have read, fully understand, and agree to comply with Cinco Baptist School's Handbook. I understand that by signing this statement, I am thereby held responsible for any and all information contained in said manual.

Signature: _____

Date: _____

Financial Contract For Tuition

Agreement: I understand that the tuition payments to Cinco Baptist School are broken down into ten monthly installments, and that all holidays have already been taken into account when setting tuition rates. Tuition fees are due regardless of the number of days my child attends. I also understand the tuition payments are due the 1st of each month beginning August 1st and ending May 1st, and that upon departure from Cinco Baptist School, records are released only when accounts are clear. Students whose accounts are not paid by the fifteenth (15) of the month, will not be able to attend classes until all tuition fees are paid.

I further understand that there is an automatic charge of \$10.00 for accounts not paid by the 10th of the month, and that there is a \$25.00 charge for all returned checks. When an account has received two returned checks, it will automatically be placed on a "cash" only status.

As part of this agreement, I also understand that registration and insurance fees are non-refundable.

I, the undersigned, have reviewed this contract and do hereby agree to pay the charges and to abide by the stated terms and conditions.

Signature: _____

Date: _____

Financial Contract For Before & After School

Agreement: I understand that the child care payments to Cinco Baptist School are paid weekly, and that school closings have been taken into consideration when setting these fees. I understand that child care fees are due regardless of the number of days my child attends. I understand that I will be charged regular before and after school fees during Christmas, Spring break, and teacher work days whether my child attends or not. I further understand that I must make reservations for my child to attend day care during Christmas, Spring break, and teacher work days and that there is an additional fee, on top of the afore mentioned before and after school fees, for day care days during these weeks. I understand that weekly payments are due Monday of each week beginning the first day of school. I understand that the weekly payments can also be paid bi-monthly or monthly, but that they must be paid in advance. Students whose accounts are more than three (3) weeks in arrears, will not be able to attend before and after school until all fees are made current.

I further understand that there is a \$25.00 charge for all returned checks. When an account has received two returned checks, it will automatically be placed on a "cash" only status.

I, the undersigned, have reviewed this contract and do hereby agree to pay the charges and to abide by the stated terms and conditions.

Signature: _____

Date: _____

"Training up children in the way they should go..." Proverbs 22:6

Cinco Baptist School Fee Schedule 2010 - 2011

School Tuition

Program	1st Child - Monthly	Sibling/s - Monthly
8:00 - 3:00 M - F	\$334.00	\$315.00
2K 8:00 - 3:00 MWF	\$263.00	N/A
8:00 - 12:00 M - F	\$294.00	\$284.00
2K 8:00 - 12:00 MWF	\$226.00	N/A

There is no sibling discount for 2K preschool students

Child Care Fees 3K - 6th Grade

Before & After School	1st Child Weekly	Sibling/s Weekly
6:30 a.m. - 8:00 a.m. 3:00 p.m. - 5:30 p.m.	\$35.00	\$33.00

Additional Fees

Additional Fees	1st - 6th Grade	Kindergarten	4K Preschool	3K Preschool	2K Preschool
Registration & Insurance	\$150.00 Due upon registration	\$150.00 Due upon registration	\$150.00 Due upon registration	\$150.00 Due upon registration	\$150.00 Due upon registration
Curriculum	\$200.00 Due by Sept. 30	\$200.00 Due by Sept. 30	\$80.00 Due by Sept. 30	\$50.00 Due by Sept. 30	\$25.00 Due by Sept 30
Field Trips	\$30.00 Due by August 30	\$30.00 Due by August 30	\$25.00 Due by October 31	\$25.00 Due by October 31	N/A
Computer	\$35.00 1st Day of School	\$20.00 Due by January 1	N/A	N/A	N/A
Supplies	N/A	N/A	\$50.00 1st Day of School	\$50.00 1st Day of School	\$50.00 1st Day of School

Registration REGISTRATION FEES ARE NON REFUNDABLE / NON TRANSFERABLE. THERE ARE NO EXCEPTIONS

Payment Terms: Tuition payments are due on the first of each month. Tuition fees are due regardless of days your child attends. All holidays, etc. have been taken into consideration when setting tuition rates. Tuition payments are due on the first of each month. A late charge of \$10.00 is made after the tenth of each month. Post-dated checks will not be accepted. Students whose accounts are not paid by the fifteenth (15) of the month will not be permitted to attend classes until all tuition and fees are paid in full. Tuition is based on a ten month contract payable August 1 through May 1.

Child care fees are charged weekly. Payments are due Monday of each week beginning the first day of school. Fees must be paid in advance. School closings have been taken into consideration when setting these fees. Child care fees are due regardless of the number of days the child attends. Regular before and after school fees are due during Christmas, Spring break, and teacher work days whether students attend or not. Reservations must be made in advance for students to attend day care during Christmas, Spring break, and teacher work days. There is an additional fee, on top of the afore mentioned before and after school fees, for day care days during these weeks. Students whose accounts are more than three weeks in arrears, will not be able to attend before and after school until all fees are made current.

There is a \$25.00 fee for all returned checks. Checks are to be brought by the parent to the school office or left in the drop box located in the elementary building across from the church office. Checks are NOT to be given to the student or the teacher. We will not be responsible for payments left anywhere other than the drop box or with our office personnel. All accounts must be paid in full before the child will be permitted into the next program (school tuition must be paid in full before the child can participate in our Summer Day Camp program).

Cinco Baptist School makes every effort to keep the cost of tuition/fees at a minimum. However, it is necessary to increase tuition/fees on a yearly basis. Cinco Baptist School is a nonprofit institution. All student fees are used for functions and services intended to benefit the students of our school. Our goal is to provide the highest quality instruction and care for your child at the lowest possible cost. Your prompt payment of fees will assist us in meeting this goal.

"Training up children in the way they should go..." Proverbs 22:6