



**2018-2019 SCHOOL YEAR**

**Student Name:**

**Contract Type: Standard**

**Start date of August 27, 2018**

**Ending date of May 31, 2019**

**Tuition Payment Options:**

|   |              |          |
|---|--------------|----------|
| <b>Option 1:</b>                                |              |          |
| Annual Enrollment Deposit                       | \$ 3,000.00  | 2/1/2018 |
| Prepayment (Discount of 5%; Cash or Check Only) | \$ 17,717.50 | 6/1/2108 |
| Total including deposit \$20,717.50             |              |          |

|   |             |           |
|---|-------------|-----------|
| <b>Option 2:</b>  |             |           |
| Annual Enrollment Deposit   | \$ 3,000.00 | 2/1/2018  |
| Two equal installments  | \$ 9,325.00 | 6/1/2018  |
| No discount or additional fees; Cash, check or credit card on file; Total \$18,650.00 | \$ 9,325.00 | 11/2/2018 |
| Total including deposit \$21,650.00   |             |           |

|  |             |           |
|--|-------------|-----------|
| <b>Option 3:</b>                               |             |           |
| Annual Enrollment Deposit                      | \$ 3,000.00 | 2/1/2018  |
| Four equal installments                        | \$ 4,802.38 | 6/1/2018  |
| Due every 2 months; Additional 3% Fee          | \$ 4,802.38 | 8/2/2018  |
| Not Available for Enrollments after December 1 | \$ 4,802.38 | 10/3/2018 |
| Total \$19,209.50                              | \$ 4,802.38 | 12/4/2018 |
| Total including deposit \$22,209.50            |             |           |

|   |             |           |
|---|-------------|-----------|
| <b>Option 4:</b>  |             |           |
| Annual Enrollment Deposit                                     | \$ 3,000.00 | 2/1/2018  |
| Monthly Installments  | \$ 1,976.90 | 6/1/2108  |
| Additional 6% Fee   | \$ 1,976.90 | 7/2/2018  |
| Installments must be paid in full prior to end of school year | \$ 1,976.90 | 8/1/2018  |
| Total \$19,769.00   | \$ 1,976.90 | 9/4/2018  |
| Total including deposit \$22,769.00                           | \$ 1,976.90 | 10/1/2018 |
|   | \$ 1,976.90 | 11/1/2018 |
|   | \$ 1,976.90 | 12/3/2018 |
|   | \$ 1,976.90 | 1/2/2019  |
|   | \$ 1,976.90 | 2/1/2019  |
|   | \$ 1,976.90 | 3/1/2019  |

Stafford / Sugar Land

The Woodlands



**2017/2018 SCHOOL YEAR**

**Student Name:**

**Contract Type: Standard**

Tuition is non-refundable after ten school days have been completed including prior year attendance. Students are enrolled based on the academic school year; therefore, if a student withdraws for any reason the remaining tuition balance is due in full immediately. Transcripts will only be released once balance is paid in full.

Parents and Student agree to abide by student handbook. If student is expelled due to repeated violations of handbook, tuition is non-refundable and any remaining balance is due in full immediately. All rights, duties, and obligations under this agreement are enforceable in Fort Bend County, Texas.

I have read and agree to my portion of the terms above.

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Parent/Legal Guardian

Date: \_\_\_\_\_

Student Date of Birth: \_\_\_\_\_

Address: \_\_\_\_\_

Billing Name & Address (if different): \_\_\_\_\_

Email: \_\_\_\_\_

**LATE FEES:**

Payments are late if not received on or before the above due dates. There will be a \$50 late fee plus \$20 per day until paid in full.

**ACCEPTED PAYMENT METHODS:**

**PREFERRED:**

Place credit card on file. Credit cards will be processed up to 7 days prior to due date.

**ALTERNATIVE:**

Invoices will be emailed on or before the 25th of each month. Please make sure a current email address is on file. Failure to have current contact information will not alleviate collection of late fees for past due payments. Check must be mailed or given to front desk before due date or the online payment available on the invoice must be processed before the due date.

Type/Account Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ CVV \_\_\_\_\_