

Risen Christ Lutheran High School

Financial Agreement Local Students Grade 9 Grade 12

We agree to pay tuition as designated by the School Board, following the payment schedule we have chosen below:

Payment Options

- Annual Payment by 08/15/16 \$6000.00 (Deduct \$400.00 from above for cash or check only)
- Semi Annual Payment 8/15/16 & 12/01/16 2 payments \$3000.00
(Deduct \$100.00 each payment for cash or check only)
- 10 Monthly payments of \$600.00 ACH/ Credit Card or Check
(Monthly payments are one month in advance, (i.e. school year begins in August, the first payment is due July)

ACH Transactions require a voided check.

The ACH transactions are charged on 1st or 15th of each month.

Note: If either days are a non-banking day, the banking day preceding will be charges.

Credit Card Transactions:

Credit Card transactions are charged on the 1st and 15th of each month

Name on account _____

Complete Address on Account: _____

Account Number: _____

Expiration Date: _____ CVV # _____ Zip Code _____

Authorized Signature _____

Note: Any payments that are late or are returned for any reason are subject to a \$25.00 late fee.