National Christian Academy

6700 Bock Road, Fort Washington Maryland 20744 (301) 567-9507 (301) 567-7214 Fax Tax I.D. #52-1287344

2017 - 2018 Daycare/Tuition Agreement



| Guardian: | | | | Family ID#: | | |
|--|---------------------------------------|-------------------|--------------------|---------------------|--------------|------------------|
| Address: | | | | Cell Phone: | | |
| | | | | Social Security# | # : | |
| | | | | DL#: | | |
| | | | | Email: | | |
| | | | | Student Start Date: | | |
| | | | | | | |
| ENROLLMENT Fee is 100% Non-refundable | | | | | | |
| | | | | | | |
| Students | s Name | Grade Entering | Daycare/Tuition | Referencero | Aftercare | Total Face |
| 1 | T T T T T T T T T T T T T T T T T T T | Crade Lintering | Daycare/Tullion | Delorecare | Aitercare | Total Fees |
| 2. | | | | | | |
| 3. | | | | | | |
| 0. | Qualified National | Church of God | Tithers Discount | 100//MIIST RE / | (DDDOVED) | |
| | Guannea Hattoria | Official of Cod | Titileis Discourit | 10/0(INIOSI BE A | APPROVED) | |
| VISA MasterCard | Annual Rate | 1Payment Plan | 2Payment Plan | Each | 10 1 | Month Plan |
| | | | 5% Savings | Payment | | onthly Payment |
| K5 Thru 6th | | | | | | ortany i dymonic |
| 1st Child | \$7,888 | \$7,099 | \$7,494 | \$3,747 | | \$789 |
| 2nd Child | \$7,099 | \$6,389 | \$6,744 | \$3,373 | | \$710 |
| | | | | | | 10 |
| 7th Thru 12th | A0.077 | An ama | | | | |
| 1st Child 2nd Child | \$8,977 | \$8,079 | | | | \$898 |
| ZIId Cillid | \$8,079 | \$7,271 | \$7,675 | \$3,838 | | \$808 |
| | | | | | | |
| Daycare K3/K4 | Daycare rate inch. | ides Breakfast, L | unch Snack Be | fore & Aftercare | 9 month | |
| 1st Child | \$7,114 | | | | | |
| 2nd Child | \$6,403 | \$5,762 | \$6,082 | | | |
| | | | | | | |
| | | | | | | |
| BEFORE & AFTERCARE <u>AFTERCARE</u> <u>BEFORECARE</u> | | | | | | |
| One Payment Plan: \$2,633.00 One Payment Plan (6:30): \$2228.00 One Payment Plan:\$770.0 | | | | | | |
| Two Payment Plan: \$1,389.00 Two Payment Plan (6:30): \$1176.00 | | | | | | Plan :\$406.00 |
| Monthly Rate: \$325.00 Monthly Rate (6:30): \$275.00 Monthly Rate: \$95.00 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| I AGREE TO PAY | ALL LEGAL AND/C | RCOLLECTION | FEES INCURRED | IN THE COLLECT | ION OF DELIN | QUENT PAYMENTS. |
| I AGREE TO PAY ALL LEGAL AND/OR COLLECTION FEES INCURRED IN THE COLLECTION OF DELINQUENT PAYMENTS. I've read the financial agreements and accept the terms. | | | | | | |
| I also understand that I will not be permitted to return my child to school if my balance is not paid in full by the 30th of the | | | | | | |
| month. I the undersigned have read the financial agreement and agree to pay all obligations therein. | | | | | | |
| Signature of Responsible Person: Date: | | | | | Accou | nting Staff: |
| For F/O Only | Amt. Pd: | CK#: | | Credit Card: | Disc: | |
| | Scholarship: | | Dir. Debit Start D | | | |
| | | | | | | |