# Claiborne Christian School

## 2020-2021 Financial Information

Family Name: _____ Date: _____

| | | | | |
|---|---|---|---|---|
| Registration Fee: | Family | 300.00 | _____ | |
| | Individual | 200.00 | _____ | |
| | After-school Care | 25.00 | _____ | |
| | Total Registration Fee | | | _____ |
| Books and Technology Fee: | K-12 grade | 400.00 | _____ | |
| *(Includes one Key Fob)* | | | | |
| | Total Books and Technology Fee | | | _____ |
| School Supplies Fee: | Kindergarten | 75.00 | _____ | |
| *(Includes field trip t-shirt)* | 1-5 grade | 50.00 | _____ | |
| | Total School Supplies Fee | | | _____ |
| Graduation Fee: | 12th grade | 150.00 | _____ | |
| | Total Graduation Fee | | | _____ |
| Enrichment Fee: | K-5 grade | 25.00 | _____ | |
| | Total Enrichment Fee | | | _____ |
| Yearbook Fee: | Individual | 50.00 | _____ | |
| | Total Yearbook Fee | | | _____ |
| Sports Fee: | Basketball | 300.00 | _____ | |
| *Fee is* | Baseball | 300.00 | _____ | |
| *per sport* | Softball | 300.00 | _____ | |
| | Cross country | 300.00 | _____ | |
| | All Other | 150.00 | _____ | |
| | Total Sports Fee | | | _____ |
| After-school Care: | Number of Children ___ | 160.00 | _____ | *per month* |
| *Provided after school until 6:00pm during days the school is open.* | | | | |
| | Total After-school Care | | | _____ |
| Tuition Rates: | K-5 grade | 5,784.50 | _____ | (525.86 per month) |
| | 6-8 grade | 6,132.79 | _____ | (557.53 per month) |
| | 9-12 grade | 6,550.65 | _____ | (595.51 per month) |
| | Total Tuition | | | _____ |

| Child's Name | Grade |
|---|---|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

- Tuition Payments are due by the 1st of each month. A late fee of $35 will be applied on the 10th.
- Tuition Payments are for 11 month, July – May 2021.
- All returned checks will be charged a $35 fee. After two returned checks, all payments must be in cash.
- Summer Care and Holiday Care are available through Claiborne Christian Preschool. For more information, call 318.397.0990.
- All fees and tuition are non-refundable. Students enrolling after the start of the academic year will be charged tuition prorated on a daily basis.
- All payments are to be mailed to CCS Accounts Receivable Office, 320 Laird Street, West Monroe, LA 71291.
- For questions concerning your monthly statement, contact Alison Walker at 318.396.7989 ext 3906.

I have read and understood these fees. _____ _____

Parent's Signature Date