

2026-2027 TUITION PAYMENT CONTRACT

LOG CHURCH CHRISTIAN SCHOOL

Family Name: _____
Students enrolling in LCCS for the 2026-2027 school year:

Student Name(s)

ENROLLMENT FEE *(non-refundable)*

The Enrollment Fee of \$200 per student is non-refundable and needs to be paid at registration.

MATERIALS FEE *(non-refundable)*

The Materials fee is due at the time of registration and will be billed to your account. Materials fees not paid in a timely manner will incur late fees.

TUITION PAYMENT OPTIONS *(check one option)*

- Pay full year tuition by June 1st and volunteer PIP hours requirement will be waived for the year.
- Pay full year tuition in advance at the start of the school year. Tuition due by August 15.
- Pay per month for 9 months (September - May). First payment due August 15. Each payment following due the 1st of the month beginning in October. Late fees apply.
- Pay per month for 12 months (1st payment June 1). Payments due the 1st of the month. Late fees apply. Payments made during summer months must be mailed to the school post office box.

TUITION ASSISTANCE OPTIONS *(only check one if applicable, can't be combined)*

- I/We would like to pay the Additional Child Tuition Rate as outlined in the Tuition and Fees information.
- I/We would like to apply for Financial Assistance through the Brian Sonneman Memorial Fund, found at www.mytads.com.
Application due by June 30, 2026.

FINANCIAL AGREEMENT *(Initial each statement)*

_____ I/We agree to make all payments on time according to the payment option selected above, and understand that all payments are nonrefundable. All tuition payments are due on the 1st day of each month. Payments received after the 10th day of the month will be subject to a \$25 late fee.

_____ I/We understand that in the event that prior or present financial obligations to LCCS including materials and enrollment fees have not been paid, registration for the upcoming school year will not be permitted until all financial obligations to date have been paid in full.

_____ I/We understand that if any payment is not made by the 25th of the month it is due, the school may, at will, suspend the student and is under no obligation to provide services, educational or otherwise to said student.

_____ I/We understand that LCCS has contracted with teachers and arranged for supplies to meet the educational goals and objectives of each grade level. Therefore, early withdrawals after August 1st will need to pay 1 month's tuition. Student withdrawals after the start of school will be responsible to pay 50% of the remaining tuition for the year, unless prior arrangement is made by the school board for emergency situations.

Signature of Parent/Guardian: _____ **Date:** _____