

EDUCATING STUDENTS TO IMPACT THE WORLD FOR CHRIST

2025-2026 ANNUAL FAMILY TUITION WORKSHEET

Parent(s) Name(s):			
Telephone:	Billing E-mail :		
REGISTRATION FEES			
All new students	\$500 per student		
	\$250 per student if paid for by February 26, 2025 AND completed the Parent Participation Program for the 2024-25 school year, otherwise \$500. Both scenarios must happen in order to take discount.		
TOTAL FEES to be paid	at time of enrollment	\$	
STUDENT TUITION Pre Kindergarten (5 day AM OPRICA Pre Kindergarten (5 day) Kindergarten (5 day AM Only Kindergarten (5 day only) Elementary (Grades 1-6) Secondary (Grades 7-8) Secondary (Grades 9-12) Student Name:	\$8950 per student Pre K Options c \$5000 per student \$8950 per student \$8950 per student \$9250 per student \$9550 per student	ontingent on enrollment \$	
Student Name:		\$	
Student Name:		\$	
Student Name:	Grade:	\$	
Student Tuition Subtotal	(Add all student tuition)	\$	
MULTIPLE-CHILD DISCOUNTIES Subtract \$300 for the second a student. TOTAL TUITION Please see reverse side for m	and third child, 25% for fourth child, and	50% for each subsequent \$() \$	
<u>Please see reverse side for m</u>	<mark>ore information.</mark> Durston Road Bozeman, Montana 5971	· <u></u>	

Ple	ase select a	payment plan:
	Plan A	Payment in full of \$
	DI D	(Due by August 1.)
ш	Plan B	Payment paid in two equal installments of \$ each. (First Half of the total amount due by August 1 and the Second Half (balance) is due by
		January 1.)
	Plan C	Ten equal payments of \$ each.
		(Payment due on the first of each month for the Ten Month Payment Plan. Payment
		begins August 1st and runs through May 1st.)
cale invo due I/we defi plar not \$30 my/ acce	endar mont bices are for upon receive understand nes how tuit a selected ab made by the .00 will be cour account	is a payment plan option based on a ten month total and doesn't reflect the h. Payments are due according to the payment plan selected above. Statements and r your records and do not affect when tuition payments are due. Other charges are pt and payable monthly. I that this form constitutes a legally binding agreement with Heritage Christian School that tion for my student(s) will be paid. I/we agree to pay the tuition according to the payment ove and understand that a late fee of \$20.00 will be charged each month that payment is a 15th of the month. I/we understand that all registration fees are non-refundable and that charged for any check returned to the school by the bank. I/we agree to pay the balance of and understand that report cards and student records will not be released if my/our quent. I certify that I have carefully read and understand the above statements and agree in.
To lobli	nelp parents gations in a 15 days parenonth the a 30 days parenoted 60 days parenoted 90 days parenoted	keep up regular payments and to enable Heritage Christian School to meet its financial responsible fashion, the following delinquent account process has been established: st due: The account is considered delinquent and a late fee of \$20 will be assessed each account remains past due. St due: The account will receive a phone call from the administration office. St due: Students may be suspended and student records held until the account is made St due: The account may be referred for collection. NTS MUST BE PAID IN FULL BY MAY 1 OF THE CURRENT SCHOOL YEAR.
Pare	nt/Guardian	Signature Date

As Heritage Christian School has a financial obligation to its employees, students shall be considered enrolled for one entire school year. Tuition will be calculated on the basis of the entire year; therefore, no reductions will be made for vacations or school holidays. If a student leaves the school for any reason or enters after the school year has begun, charges will be pro-rated according to the actual number of days enrolled. All withdrawals, whether before the school year begins or during the year, must be made in writing and shall be effective when such notice is delivered to the school. Families are required to re-apply each year. All applications are reviewed and approved or declined before a student is re-enrolled.

Rev. 1/25

Date

Parent/Guardian Signature