



EDUCATING STUDENTS TO IMPACT THE WORLD FOR CHRIST

2026-2027 ANNUAL FAMILY TUITION WORKSHEET

Parent(s) Name(s): _____

Telephone: _____ Billing E-mail : _____

REGISTRATION FEES

All new students **\$500 per student**

Reenrolling students **\$250 per student if paid for by February 25, 2026 AND completed the Parent Participation Program for the 2025-26 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 Only) **\$5150** per student
- Pre Kindergarten (5 day) **\$9250** per student Pre K Options contingent on enrollment
- Kindergarten (5 day only) **\$9250** per student
- Elementary (Grades 1-6) **\$9250** per student
- Secondary (Grades 7-8) **\$9550** per student
- Secondary (Grades 9-12) **\$9850** per student

Student Name: _____ Grade: _____ \$ _____

Student Name: _____ Grade: _____ \$ _____

Student Name: _____ Grade: _____ \$ _____

Student Name: _____ Grade: _____ \$ _____

Student Tuition Subtotal (Add all student tuition) \$ _____

MULTIPLE-CHILD DISCOUNT

Subtract **\$300** for the second and third child, 25% for fourth child, and 50% for each subsequent student. \$(_____)

TOTAL TUITION \$ _____

Please see reverse side for more information.

4310 DURSTON ROAD | BOZEMAN, MONTANA 59718

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“The fear of the Lord is the beginning of wisdom, and knowledge of the Holy One is understanding.” Proverbs 9:10

Please select a payment plan:

- Plan A** **Payment in full** of \$ _____
(Due by August 1.)
- 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.)

Please note this is a payment plan option based on a ten month total and doesn't reflect the calendar month. Payments are due according to the payment plan selected above. Statements and invoices are for your records and do not affect when tuition payments are due. Other charges are due upon receipt and payable monthly.

I/we understand that this form constitutes a legally binding agreement with Heritage Christian School that defines how tuition for my student(s) will be paid. I/we agree to pay the tuition according to the payment plan selected above and understand that a late fee of \$20.00 will be charged each month that payment is not made by the 15th of the month. I/we understand that all registration fees are non-refundable and that \$30.00 will be charged for any check returned to the school by the bank. I/we agree to pay the balance of my/our account and understand that report cards and student records will not be released if my/our account is delinquent. I certify that I have carefully read and understand the above statements and agree to abide by them.

DELINQUENT ACCOUNTS

To help parents keep up regular payments and to enable Heritage Christian School to meet its financial obligations in a responsible fashion, the following delinquent account process has been established:

- **15 days past due:** The account is considered delinquent and a late fee of \$20 will be assessed each month the account remains past due.
- **30 days past due:** The account will receive a phone call from the administration office.
- **60 days past due:** Students may be suspended and student records held until the account is made current.
- **90 days past due:** The account may be referred for collection.

ALL ACCOUNTS MUST BE PAID IN FULL BY MAY 1 OF THE CURRENT SCHOOL YEAR.

Parent/Guardian Signature

Date

Parent/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.