

Power And Grace Preparatory Academy Tuition/Fee Agreement

As the parent/guardian of a Power And Grace Preparatory Academy student, I acknowledge and agree that I have full authority to enter into this Contract of Enrollment with Power And Grace Preparatory Academy. In consideration of Power And Grace Preparatory Academy accepting my child for enrollment and other good and valuable consideration, I agree to abide by the terms and conditions of the Contract of Enrollment as set forth herein. I further agree to abide by any and all rules and regulations of Power And Grace Preparatory Academy.

I acknowledge and agree that I shall be financially responsible for the payment of tuition, book fees, before and after school care, school lunches and any and all other school-related fees associated with my child. I agree that should I default in the payment of any fees due Power And Grace Preparatory Academy, I shall be responsible for any and all expenses incurred by Power And Grace Preparatory Academy associated with enforcing this Contract of Enrollment, including but not limited to court costs, discretionary costs and reasonable attorney fees. I further understand and acknowledge that should I default in the payment of any fees due Power And Grace Preparatory Academy, my default shall result in the immediate termination of my child's enrollment.

I understand that in order to legally break the tuition contract I must pay the balance of the present semester.

I Understand that my child's tuition (including Before, After Care and Lunch) is: _____

Monthly: \$ _____ Weekly: \$ _____ Semester: \$ _____

Legal Name of Parent/Guardian DOB: ___/___/___ SSN: ___-___-___

Signature of Parent/Guardian

Date

Student Name



Non-Sufficient Funds (NSF) Check Policy:

Summary: Power and Grace charges \$35 for each returned check. Anytime a returned check is received, a cash payment, cashier's check or a money order in the amount of the returned check plus the \$35 returned check charge is required within five (5) business days. Failure to do so may result in the student being required to withdraw from a program or school until the required payment is made.

Detail: Any individual from whom a check is received by Power and Grace in payment for an item, or a service, and such check is not honored by the appropriate bank, shall be assessed a service charge in the amount not less than the amount charged to Power and Grace by the bank. A minimum charge of \$35 will be assessed for any NSF check not honored by the appropriate bank that entails any action by Power and Grace staff to collect. Actions are defined as a phone call, a letter, or filing with the Montgomery County Court System. Once Power and Grace has been notified regarding a NSF check you will be notified and will have five (5) days to make proper payment or to arrange for a satisfactory payment schedule. The financial officer in the Power and Grace administration office will date stamp the receipt and attempt to notify the individual. The five (5) business days is based on the date Power and Grace receives the NSF notice from the bank.

The individual making payment shall present either cash, cashier's check, or money order for the appropriate check amount plus the \$35 service charge. If payment is not received within five (5) business days, the payment schedule is not adhered to or the monies do not appear to be collectible, then Power and Grace shall take appropriate action to recover the fee or charge through the General Sessions Court.

I have read and understand the NSF Policy as set by Power and Grace.

Signature of Parent/Guardian

Date

Student Name



Financial Commitment

Tuition at Power And Grace is kept as low as possible. We are supported completely by tuition, donations, and voluntary contributions. Power And Grace is a nonprofit corporation registered with the State of Tennessee.

There is a \$45.00 (non-refundable) application fee that must be submitted with the application.

Yearly Fees (Beginning of School Year)

Amount	Fee	Who
\$45	Application Fee	New Students ONLY
\$125	Science Enrichment	All Students
\$125	Technology Fee	Returning Pre-K4 - K
\$150	Technology Fee	Returning 1 st - 5 th
\$150	Technology Fee	New Pre-K3 - K
\$225	Technology Fee	New 1 st - 5 th

Book Fees (Everyone, Yearly)

Amount	Grade
\$125	Pre-K3
\$250	Pre-K4
\$325	Kindergarten
\$400	1 st - 5 th Grades

Rest Mat Fee = \$35 for Pre-K3 & Pre-K4 ONLY

Monthly Tuition Payment Plan

Tuition is due on the 1st business day of the month. This fulfills your contractual obligation. The school contract length is 10 months.

The contract length fulfills state law of holding school in session for a minimum of 180 days. Please see below



payment for yearly, monthly, and weekly payment options

Grade	Yearly	Monthly	Weekly
Pre-K3 & Pre-K4	\$5,500	\$550	\$138.75
Kindergarten	\$5,750	\$570	\$143.75
1 st - 5 th Grades	\$5,900	\$590	\$147.50

Before Care = \$35/week or \$15 "Drop In" (Max Drop In is one time per week)

AfterCare = \$40/week or \$15 "Drop In" (Max Drop In is one time per week)

Catered Lunch Option: \$100/month, \$50/biweekly, \$25/weekly

Milk is \$6.25 per week

Catered Lunch by Semester: Aug - Dec = \$445 / Jan - May = \$455

PGPA IS A NUT FREE FACILITY

Tuition with Active Duty Military Discount

Grade	Yearly	Monthly	Weekly
Pre-K3 & Pre-K4	\$5,225	\$522.50	\$131.81
Kindergarten	\$5,463	\$546.30	\$136.58
1 st - 5 th Grades	\$5,605	\$560.50	\$140.13

Acceptable Forms of Payment

Payment will be accepted in the form of credit card, check, direct deposit.

Tuition Discounts

Active Military - 5%

I understand when tuition is due and that I am responsible to ensure payment is received.

Signature of Parent/Guardian

Date

Student Name



Monthly Payment Plan Schedule

Due	Late	2 nd Notice
Aug 1st	Aug 6th	Aug 11th
Sept 3rd	Sept 8th	Sept 13th
Oct 1st	Oct 6th	Oct 11th
Nov 1st	Nov 6th	Nov 11th
Dec 3rd	Dec 8th	Dec 13th
Jan 1st	Jan 6th	Jan 11th
Feb 1st	Feb 6th	Feb 11th
Mar 1st	Mar 6th	Mar 11th
Apr 1st	Apr 6th	Apr 11th
May 1st	May 6th	May 11th
Jun 3rd	Jun 8th	Jun 13th
Jul 1st	Jul 6th	Jul 11th

Late Payments

If payments or prior arrangements have not been made by the 5th of the month, a statement will be sent. A second statement will be sent to all delinquent accounts on the 10th of the month. Failure to acknowledge this second notice in some way may constitute reason to request your child's withdrawal from Power and Grace Academy.

Tuition Payment Methods

All tuition will require a bank draft or credit card methods of payment. Please contact the office for additional information. Payments with these two methods can be paid weekly, bi-weekly, or monthly over a 10 month period. The twelve month payment plan will be extended to families with two or more students attending PGPA.

Weekly Payment Plans

Weekly payment plans are required to be paid through bank draft and is due the Thursday preceeding the week for which it is paying. Late fees for weekly payment plans will begin on the Monday following the due date. Payment is due regardless of holidays, school closures, etc.

By signing this I acknowledge that I understand when my payments are due.

Parent/Guardian

Date



Catered Meal Option

Monday	Wendy's	Cheeseburger, French fries, fruit cup, milk or water, and a cookie
Tuesday	Sonic	Corn Dog, Tater Tots, fruit cup, milk or water, and a cookie
Wednesday	Wendy's	Chicken nuggets, fries, fruit cup, milk or water, and a cookie
Thursday	Subway	Turkey or Ham Sandwich, plain chips, fruit cup, milk or water, and a cookie
Friday	Pizza Hut	Pizza, Fruit cup, milk or water, and a cookie

Please be aware that *Power and Grace Preparatory Academy is a Nut FREE facility* to prevent allergic reactions in our nut-free students. Please do not send your child to school with peanut butter or nut based snacks. Thank you for your consideration in this matter.

Please list any food allergies that your child has _____

Childs Name: _____

Childs's Teacher: _____

Parents Name: _____

_____ Yes, my child will participate in the meal program. Enclosed is my payment of: \$25 _____ \$50 _____ \$100 _____ \$445 (August – December 31)
 _____ \$455 (January – May)

_____ No, my child will not be participating in the meal program.

_____ Parent/Guardian _____ Date



Fundraising Responsibilities

As is the nature of any privately funded educational institution, all of the money needed to provide a quality program cannot come from tuition alone. Various financial programs are needed to aid the school in different and distinctive ways.

At Power and Grace Preparatory Academy there will be fundraisers that we will specifically need your volunteer time and financial support in order to reach the needed goal.

Throughout the school year there will be four planned fundraisers. *I respectfully ask that for these events the parents invest in the school by purchasing tickets for themselves and making every effort to sell tickets that are assigned.* All PGPA students are not required to pay for their entry. PGPA students are asked to participate in all school programs and fundraising events. Donors that give want to see the students they are supporting present at the event.



Our fundraising events for this school year are as follows:

August	Pre-Season Titans vs Vikings (August 30th 7pm)
October	Dinner Theater
November	Titans VS New England Patriots (November 11th 12pm)
February	Play B.L.A.C.K.

By signing this document I understand that my participation is very important to the success of PGPA! It is my intent to make every effort to support the fundraising efforts of my child(s) school.

Parent

Date

Parent

Date

Principal

Date

