



# Quinte Christian High School

138 Wallbridge Loyalist Rd. RR#2, Belleville, ON, K8N 4Z2 613 968-7870

## TUITION PAYMENT AGREEMENT

In order for your child(ren) to be enrolled for the upcoming school year this form must be completed and returned by June 7<sup>th</sup>, 2010. Your child(ren) may not be allowed to start school in September if this form is not on file at the school.

Parents Name(s): \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Students Name(s): \_\_\_\_\_

TUITION FOR 2010/11 IS **\$11,900**

### I WOULD LIKE TO MAKE MY PAYMENTS AS FOLLOWS:

Please check ( ✓ ) Your choice of payment – ***please note the dates for payment***

\_\_\_\_\_ One payment of **\$11,900** payable **by Jan. 15/11**      \_\_\_\_\_ Two payments of **\$5,950** by **Sept. 2010 & Jan. 2011**

\_\_\_\_\_ Ten payments of **\$1,179, Sept. 2010 – June 2011**      \_\_\_\_\_ Twelve payments of **\$991.67, Aug. 2010 – July 2011**

Pre-authorized debit (PAD) is available and funds can be automatically withdrawn from your bank account on the 10<sup>th</sup>, 15<sup>th</sup> or 30<sup>th</sup> of the month. Please fill out the form on the reverse side to pay your tuition with preauthorised payments otherwise, please attach post dated cheques and return to the school by June 7<sup>th</sup>.

### TUITION ASSISTANCE & BURSARY:

A 10% tuition assistance credit for families with children in Christian elementary school is available, making your tuition **\$10,710** for the year. **In order to receive this credit you must make your request in writing and attach it to this payment agreement.** No financial information is required in order to receive this credit.

Please check ( ✓ ) Your choice of payment – ***please note the dates for payment***

\_\_\_\_\_ One payment of **\$10,710** payable **by Jan. 15/11**      \_\_\_\_\_ Two payments of **\$5,355** by **Sept. 2010 & Jan. 2011**

\_\_\_\_\_ Ten payments of **\$1,071, Sept. 2010 – June 2011**      \_\_\_\_\_ Twelve payments of **\$892.50, Aug. 2010 – July 2011**

Please check if you require further assistance and a Tuition Bursary form will be mailed to you. Tuition Bursary requests must be returned to the Financial Assistant, Laura Vink by **June 15th, 2010 in order to be considered.**

### PLEASE NOTE THE FOLLOWING:

1. If the above tuition payment options are not suitable then an Alternative Payment schedule **must** be filled out and approved by the Finance Committee. Please call Financial Assistant, Laura Vink at 613 968-7870 ex 223 or email [finance@qchs.ca](mailto:finance@qchs.ca)
2. Educational Services may be suspended if tuition is in arrears or if one half of tuition is not paid by Feb.1<sup>st</sup>.
3. This Tuition Payment Agreement or an Alternative Payment agreement form **must** be on file at the school in order for a student to begin school.
4. **Membership** – Please be aware that the \$100 membership fee per individual member (per parent) will be directed from the tuition and will be receipted separately from tuition as a Charitable Donation as per Revenue Canada regulations. **This fee is not in addition to tuition, but is included. To secure voting privileges, this amount must be paid prior to the fall Membership Meeting.**
5. In the event that a student withdraws from QCHS during the school year, due to the request of the parents or the school administration, a minimum of **\$2500 is non refundable** plus the remaining tuition prorated by the number of months the student attended school.

I have read, understand and agree to the above information:

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please fill out this sheet and return to the school by June 7th, 2010.



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## TUITION PAYMENT AGREEMENT

***This form must be filled out in full and a VOID cheque must be attached in order to process your Pre-authorized Debit (PAD) Agreement. The funds will be withdrawn on your choice of the 1<sup>st</sup>, 15<sup>th</sup> or 30<sup>th</sup> of the month or next business day if this date falls on a weekend or holiday.***

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I want to make my tuition payment(s) to Quinte Christian High School using PAD:

Please debit my bank account: (attach VOID cheque)

For a ONE TIME lump sum tuition payment:

\$ \_\_\_\_\_ (Specify Amount) on the 10<sup>th</sup> 15<sup>th</sup> or 30<sup>th</sup> (circle one date) Of \_\_\_\_\_ (specify month)

For a TWO lump sum tuition payments:

\$ \_\_\_\_\_ (Specify Amount) on the 10<sup>th</sup> 15<sup>th</sup> or 30<sup>th</sup> (circle one date) Of \_\_\_\_\_ and \_\_\_\_\_ (specify 2 months)

Or for Monthly payments:

**Start Date:** \_\_\_\_\_ **End Date:** \_\_\_\_\_

\$ \_\_\_\_\_ (Specify Amount) on the 10<sup>th</sup> 15<sup>th</sup> or 30<sup>th</sup> (circle one date)

**Name:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

This Tuition Payment is made on behalf of: \_\_\_\_\_ an Individual \_\_\_\_\_ a Business

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You, the Payor, may revoke your authorization at any time, subject to providing notice in writing ten (10) business days before the next PAD processing date. To obtain a sample cancellation form, or for more information on your right to cancel a PAD Agreement, you may contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on my recourse rights, you may contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

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Belleville, Ontario K8N 4Z2

Tel: 613-968-7870 ext. 223

Email: [finance@qchs.ca](mailto:finance@qchs.ca)