



CHRISTIAN HERITAGE SCHOOL

REGISTRATION FORM 2010-2011

Yes, my student(s) will be attending CHS
 No, my student will not be returning to CHS
 We are not sure at this time

Please list your child/children who will be attending Christian Heritage School for the **2010-2011** school year.

Child's Name _____ Grade _____
 Child's Name _____ Grade _____
 Child's Name _____ Grade _____
 Child's Name _____ Grade _____

Registration Fees: \$100.00 per re-enrolling student (*on or before 5/1/2010*) _____ X \$100.00 = \$ _____
 (Non-refundable) # of students

\$175.00 per new student (*and after 5/1/2010*) _____ X \$175.00 = \$ _____
 # of students

\$ 50.00 Kindergarten Non-refundable Deposit _____ X \$ 50.00 = \$ _____
 (*Must be paid by 3/31/2010*) # of students

Signature: _____ Date: _____

Parent's Name (please print): _____

Mailing Address: _____

Phone Number: (H) _____ (W) _____ (CELL) _____

(E-Mail) _____ (Driver's License #) _____

General Fees:
 (K-5) \$450.00 (6-12) \$600.00

 GENERAL FEES ARE
 NON-REFUNDABLE - DUE IN
 JULY TO CHS

RETURN WITH ATTACHED CHECK TO: Christian Heritage School
 27285 Brandon Circle
 Steamboat Springs, CO 80487

How did you hear about Christian Heritage School? (please circle one):

Family Friends Church Advertisement Other _____

OFFICE USE ONLY

REF/CK# _____ AMOUNT \$ _____ DATE: _____

TUITION \$ _____	GENERAL FEES \$ _____	COMPUTER \$ _____	
PER STUDENT _____	PER STUDENT _____	LAB FEE PER STUDENT _____	YEARBOOK \$ _____
		(4th-12 th Grade)	(Per Family)
TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____

1ST PAYMENT DUE JULY 5TH FOR ALL GENERAL FEES



& Christian Heritage School

Parent Instructions:

Please use capital letters and print clearly.

1. **Who will be paying tuition:** Provide us with all of your contact information (who has access to your tuition account information and can make payments on the account).
2. **How and when will you pay:** (Only choose one) If you choose to pay by mail, you will receive a bill that will be due on the date selected. Please mail your payment at least seven (7) business days prior to the due date.

If you select Autopay, Smart Tuition will debit your account on the due date you select. Please choose one of the due dates from the available dates provided. If you choose a date not approved by your school, your account will default to the latest due date available. If your autopay due date falls on a weekend or holiday, your account will be debited on the following business day.

3. **Which payment plan:** Please choose one of the plans offered by your school by putting the letter of the plan in the box. Plans are mandated by your school and cannot be changed by Smart Tuition without school permission.
4. **Please read and sign:** Please review the terms and conditions. The Primary Bill Payer must sign the form.

**PLEASE RETURN YOUR COMPLETED FORM, LOCATED ON THE
BACK OF THE REGISTRATION FORM, TO CHS IMMEDIATELY.**

If you have any questions regarding the Smart Tuition form, please call
1-888-868-8828

or visit the website at: www.smarttuition.com

TERMS AND CONDITIONS

Smart Tuition receives your payments, processes them, and deposits the funds into your school's bank account. Our secure website and 24/7 customer service are available to families that have questions about their tuition payment plans.

Late enrollment: If Smart Tuition does not receive your enrollment form on time, your first payment date will be moved forward. Your school may require the first payment(s) be made when you submit this form or Smart Tuition will establish a plan with a smaller number of higher payments. To avoid higher payments, please return this form to your school immediately.

Refunds: Smart Tuition does not issue cash refunds. Overpayments will be carried on your account and credited to future tuition payments. All reimbursements or refunds must be arranged with your school.

Late fee: A late fee may be assessed by your school to your account if any payment is not received by the payment date.

Dishonored payment: The following fees will be applied to your account for dishonored payments. Your bank may impose additional fees.

Failed Auto-debit: A fee of \$20.00 will be applied to your account for failed ACH due to insufficient funds or uncollected funds. This fee also applies to a credit card decline.

Failed checks: A fee of \$25.00 will be applied to your account for a check dishonored by your bank.

Follow-up Service: In the event that your account becomes delinquent, Smart Tuition may provide your school a follow-up service which will contact you via e-mail, telephone, or mail. Your account may be charged \$20.00 as a result of this service. This fee is in addition to any late fee, as detailed above.

Autopay Terms (applies only to Autopay enrollees): I authorize Smart Tuition to debit my account on the scheduled dates as described on the enrollment form. This authority will remain in effect until Smart Tuition receives my written instruction to cancel Autopay service. I agree that if any such debit is dishonored, for any reason, Smart Tuition shall have no liability for any fees charged to me by my financial institution. I acknowledge that Smart Tuition may reattempt to debit my account 10 days after a failed transaction.

Amendments: I acknowledge and agree that such terms and conditions may be amended from time to time by Smart Tuition and such amendments will be reflected on Smart Tuition's website at www.smarttuition.com.

Smart Tuition Privacy Policy: Your privacy is important to us. We do not disclose any nonpublic personal information about our customers or former customers to anyone except as permitted by law. Smart Tuition has adopted numerous procedures to protect the confidentiality of school and family information. We adhere to the Payment Security Industries Standard for storing card holder data.