

Eagle's Nest Christian Home Educators Association, Inc.

Eagles Nest Eluminatus of Newnan/Bridge Financial Agreement Commitment 2017-2018

- Initial here — To enroll in the Eagles Nest Eluminatus of Newnan and/or Bridge program you must be an Eagle's Nest member.
- Registration is \$40 per family, April 1st-May31st, for Eluminatus /Bridge - nonrefundable. Registrations postmarked after May 31st, are \$70.00 per family.
- Class tuition, building rental contribution and finance charge are annual fees, set by the tutor and Eluminatus/Bridge. They may be paid in full by August 1st, or by nine (9) payments, beginning August 1st and ending in April; one month in advance. Added to Tuition is the building rental contribution of \$45. There is a \$2 finance charge for monthly payments.
- PAYMENTS ARE DUE ON THE 1st, LATE on the 15th. There will be a \$20 late fee added to your account ON the 15th.
- If payments are late two (2) consecutive months or late three (3) or more times, you will be notified that you have 10 days to pay your account in full for the rest of the year. Your student will not be allowed to attend class, receive class credit, your family's Eagle's Nest Membership will be suspended, and you will not be allowed to participate in EN activities or programs, until treasurer has cleared your account as "paid in full".
- Once classes begin in August, you are responsible for the entire first semester tuition. (4 Payments Aug. 1 through Nov. 1)
- Dropping a class - You must notify The Tutor and the Treasurer of Eagles Nest, no later than November 10th, that you plan to drop classes for the second semester, in order to release you from your financial obligation for the second semester. If you decided to drop at a later date, you will be responsible for the tuition until the end of the year, **NO EXCEPTIONS**. If you have paid for the class in full, a refund will be issued to you for the second semester (December – April payments), less any late fees.
- If your child is on academic probation and/or is dismissed from the program, you remain financially obligated for the remainder of the semester (for first semester, follow the DROP guidelines above) and any outstanding fees. No credit or grades will be issued from Bridge or Eluminatus, and your student will not be able to register for classes for the next academic year, until all financial obligations have been met and the treasurer has cleared your account as "paid in full".
- There is a \$15 service fee for any returned check. You will be required to pay in cash for the rest of the year.
- Only the treasurer will accept cash payments. Do not put cash payments in the payment box. Eagle's Nest is not responsible for cash payments that are not hand delivered to the treasurer.
- We accept direct-mail payments from your bank. Please check the correct box on the signature form. You will set up the payment at your bank and let the treasurer know that you have set up automatic direct-mail bank payments.
- Fees incurred during the day - having to purchase a t-shirt due to dress code, fee for late pick up, no-show for parent squad duty, or any outstanding supply fees owed to the tutor - are considered a part of your bill. As with any outstanding, delinquent fees, families will not be allowed to participate in any other EN functions until the account is "paid in full".
- Any lab fees, copy fees or book fees listed in the Course Descriptions must be paid to the Tutor. Payment to the Tutor must be made before the beginning of class and is non-refundable. If fees become delinquent, they will be considered part of your bill and will be treated as such. Late charges will begin with the September bill.
- Classes that are only 1 semester in length will have 5 pay periods each: Fall (Aug.-Dec.) Spring: (Dec. – April)
- Classes consider "Workshop" will be paid in full prior to class beginning.
- Make checks payable to "Eagle's Nest" or "ENCHEA". The treasurer will not hold checks. Do not post-date checks. Please mail your payment due the 1st (late on the 15th) with a tuition payment sheet to:
Payments: EN Treasurer P.O. Box 158, Sharpsburg, 30277

By signing below I am acknowledging that I have read the Eagle's Nest Eluminatus of Newnan / Bridge Financial Agreement commitment in full and I agree to abide by this financial commitment in its entirety.

Turn in at Orientation or mail by August 1st, to the address below:

	X	
Print Name (parent/guardian)	Signature (parent/guardian)	Date:

Treasurer copy

**Eagle's Nest Christian Home Educators' Association, Inc.
Eagles Nest Eluminatus of Newnan / Bridge**

Payment Options Acknowledgement:

(ONE PER FAMILY)

Student 1 Name: _____
Student 2 Name: _____
Student 3 Name: _____
Student 4 Name: _____
Student 5 Name: _____

_____ PAYMENT IN FULL - Tuition

_____ MONTHLY PAYMENTS - Tuition

_____ Direct- mail (online, automated check) bank payments

If setting up direct-mail, online bank payments, please fill out one monthly payment coupon with the classes your student is taking circled, a total, your family name and "automated check" written at the top of the payment coupon.

You will need to set up payment with your bank to send it automatically for 9 payments, August 1st to April 1st, to the treasurer address below.

X **Date:**
Print Name (parent/guardian) **Signature** (parent/guardian)

**Mail this form by August 1st and subsequent Payments to:
EN Treasurer, P.O. Box 158, Sharpsburg 30277**

Payments are also accepted weekly on Thursdays at Eluminatus/Bridge

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Print Name (parent/guardian)	Signature (parent/guardian)	

Parent/Guardian copy for your records