



ARKANSAS BAPTIST SCHOOL SYSTEM

RE-ENROLLMENT APPLICATION

2010-2011

REGISTRATION FEE

- *K3, K4 and K5 Half Day Kindergarten - \$150 due IN FULL at the time of enrollment.
- *K3, K4 and K5 All Day Kindergarten and Grades 1-12 - \$300 total sum due or \$150 at time of enrollment and \$150 due on May 1, 2010.
- *Registration Fee is NON-REFUNDABLE and NON-TRANSFERABLE.

STUDENT INFORMATION

Names of Students to Re-enroll First and Last Name	2010-2011 Grade	Total Registration Fee Due	Registration Fee Paid
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
		Total _____	Total _____

CHURCH STUDENT(S) ATTENDS _____

Registration Fee Paid \$ _____	Credit Card: VISA _____ MASTERCARD _____
Cash _____ Check # _____	Account # _____
Amount to be paid May 1, 2010 \$ _____	CSV Code _____ Expiration _____
	<i>(last 3 digits on back of card)</i>
	Amount charged at enrollment \$ _____
	Amount to be charged May 1, 2010 \$ _____
	Signature _____

FAMILY INFORMATION

Every year ABSS compiles a student directory which includes the student's name, grade, address, phone number and parent's name. If you choose **NOT** to have this information listed in the directory check here

PLEASE COMPLETE INFORMATION BELOW

FATHER

Name _____
 Address _____
 City _____ Zip _____
 Home Phone _____ Cell _____
 Email address _____
 Employer _____
 Occupation _____
 Work Phone _____

MOTHER

Name _____
 Address _____
 City _____ Zip _____
 Home Phone _____ Cell _____
 Email address _____
 Employer _____
 Occupation _____
 Work Phone _____

Please explain any guardianship arrangements _____

Re-enrollment is considered complete upon receipt of this 4-page form, filled out in full, and the registration fee.

2010-2011 FINANCIAL AGREEMENT

FINANCIAL POLICIES

Tuition is paid over a 10-month period (August through May) or a 12-month period (June through May), unless you choose to pay annually or semi-annually. **ALL MONTHLY PAYMENTS REQUIRE USE OF AUTOMATIC BANK DRAFT OR CREDIT CARD. All other fees must be paid in the same method that tuition is paid (i.e. if tuition is paid on the 10-month basis, all other fees must be paid on the 10-month basis. If tuition is paid annually, then all other fees must be paid annually).**

1. Accounts not paid by the 20th of the month in which they are due will be considered delinquent and shall be assessed a \$20.00 late fee for that month. Returned checks will be assessed the late fee *plus* a \$15.00 returned check fee. Insufficient bank drafts will be resubmitted with the \$15.00 fee added.
2. Students whose parents/guardians have an outstanding balance that is 60 or more days delinquent will not be permitted to attend classes until the account is brought to a current status.
3. Students whose parents/guardians have an outstanding financial obligation to ABSS from a previous school year will not be permitted to start school the next year until that obligation is paid in full.
4. Families with delinquent accounts will not receive report cards, transcripts, or diploma for a graduating senior until all financial obligations to ABSS are paid in full.
5. ABSS offers a *limited* tuition assistance program to all qualified students. A student must be registered with the school before they will be considered for tuition assistance. All other fees are the responsibility of the applicant. The tuition assistance application may be picked up in the Registrar's office. Applications will be reviewed by FFNA (Family Financial Needs Assessment), an independent organization. FFNA will analyze applications and make recommendations to the ABSS Tuition Assistance Committee. The deadline for filing an application with FFNA is April 1st. Applications will *not* be accepted after that date. Tuition assistance will be awarded by June 1st. Hardships may be considered on a case by case basis. Students registering after April 1st may apply as they enroll if funds are available.
6. If you have a financial emergency and are temporarily unable to pay, please call the Business Office before you withdraw or get too far behind. You may qualify for financial aid, if available.

I have read the Financial Policies above and on the following pages and will comply with the Arkansas Baptist School System as such.

PERSON RESPONSIBLE FOR ACCOUNT

Print Name _____ Daytime Contact Phone _____

Address _____ City _____ State _____ Zip _____

Signature _____ Date _____

Student Name(s) _____

We, **THE PERSON RESPONSIBLE FOR THE ACCOUNT**, understand by paying the registration fee, we are reserving a place for our child(ren) in the Arkansas Baptist School System for the 2010-2011 school year.

A. REGISTRATION FEE

The registration fee is **NONREFUNDABLE & NONTRANSFERABLE** unless the school is unable to accept the student. It is understood by us that the filing of this Financial Agreement is used by the School System to determine the number of teachers necessary within the System and determine the commitment of other financial resources.

B. TUITION AGREEMENT

We agree to pay the tuition for grade(s) _____, using the 2010-2011 tuition schedule. **We agree that the tuition and all other fees must be paid using the payment plan we have selected.**

C. SOAR PROGRAM ONLY - If student is enrolled in the SOAR Program please complete the following:

Student's Name _____ Grade _____ LEARNING LAB _____ NILD _____ Both _____
Student's Name _____ Grade _____ LEARNING LAB _____ NILD _____ Both _____
Student's Name _____ Grade _____ LEARNING LAB _____ NILD _____ Both _____

Testing fees ARE NOT REFUNDABLE after student begins the testing.

D. STUDENT EQUIPMENT FEE (One time fee - Grades 1-12)

We agree to pay the **NONREFUNDABLE & NONTRANSFERABLE** student equipment fee, if applicable, as per the student equipment fee schedule **and will use the payment plan we have selected.**

E. TRANSPORTATION FEE

We agree to pay the **NONREFUNDABLE & NONTRANSFERABLE** transportation fee, if applicable, as per the transportation fee schedule **and will use the payment plan we have selected.** (Please return transportation form with this form)

(Please indicate transportation use):

Student's Name _____ Grade _____
Student's Name _____ Grade _____
Student's Name _____ Grade _____

F. BUILDING FEE (Grades 2-12)

We agree to pay the **NONREFUNDABLE & NONTRANSFERABLE** building fee, if applicable, as per the student building fee schedule **and will use the payment plan we have selected.**

G. EMPLOYEE DISCOUNT

If you will be employed by Arkansas Baptist School System for the 2010-2011 school year your tuition discount will be calculated by the Business Office. Employment will be verified. Check box if applicable.

PAYMENT PLANS

BANK DRAFT AUTHORIZATION

Please check one:

- 1) _____ **ANNUAL** *Due August 1, 2010*
- 2) _____ **SEMI-ANNUAL** *Due August 1, 2010 and January 4, 2011*
- 3) _____ **MONTHLY**

You may choose your payment date for either the
(Mark one) 5th or 20th of each month

(Mark one) 10 months (August through May)

or

12 months (June through May)

1. ABSS will deposit your draft on the exact date you select unless that date falls on a holiday, a weekend, or the business office is closed due to inclement weather. In these cases, your draft will be deposited on the next business day following your payment date.
2. Insufficient bank drafts will be resubmitted with a \$15.00 insufficient fee added.

Voided check must be attached here
each year.

Checking Acct. _____

Savings Acct. _____

CREDIT CARD

Please check one:

- 1) _____ **ANNUAL** *Due August 1, 2010*
- 2) _____ **SEMI-ANNUAL** *Due August 4, 2010 and
January 4, 2011*
- 3) _____ **MONTHLY** (5th of each month only)
(Mark one) 10 months (August through May)
or
 12 months (June through May)

Please charge to my:

_____ **VISA** _____ **MASTERCARD**

Acct # _____

CSV code _____ **Exp. Date** _____
(last 3 digits on back of card)

Signature _____

Date _____

**Return to Robbie Bennett, Admissions Director
62 Pleasant Valley Dr. * Little Rock, AR 72212
501-227-7077 ext. 368 * FAX: 501-227-0060**