



Word of God Academy

2015-16 Financial Contract

This contract and agreement made by and between the Word of God Academy of Shreveport, Louisiana, hereafter referred to as WOGA, and:

Father's Printed Name

Mother's Printed Name

Additional Person Responsible for Tuition
Printed Name and Relationship to Student

WOGA shall and does agree to operate and/or maintain the Word of God Academy located at 2820 Summer Grove Drive, Shreveport, LA for grades K-6 and located at 6645 West Bert Kouns Industrial Loop, Shreveport, LA for grades 7-11 for the school year beginning in August 2015 and ending in May 2016.

It is expressly understood that students are accepted only for the ENTIRE SCHOOL YEAR or for the remainder of a school year if enrolled after the school year has begun. Charges for enrollment are made for a position in the school and not for a period of attendance. PARENTS are held responsible for the full payment of the school year or such part of the school year as remains after late entrance. In case of an extenuating circumstance the Headmaster/Principal, with the input of the School Board, will make the final decision. No reduction or credit of tuition will be granted if a student is expelled or suspended. It is WOGA's sole discretion whether a contract will be terminated and any tuition responsibility lifted.

I have read the fees and tuition schedule and I understand that the fees and tuition, which is a part of the registration process is non-refundable and non-transferable. I also understand that my first tuition payment is due August 1st and each month thereafter until paid in full. The WOGA policy is that tuition is due on the first of each month and considered late after the 10th of each month. At this time a late fee of \$50 per family will be added to the payment.

I understand that Report Cards and student records may be withheld if the student's account is delinquent by the end of the grading period. If an unpaid tuition has not been received by the time the tuition payment for the following month is due, the student shall be held out of all classes until both delinquent payments have been made.

I understand that a transferring or graduating student whose parent/guardian has an outstanding financial obligation to WOGA will not receive transcripts or a diploma until all financial obligations are paid in full.

PARENTS agree to pay all costs of collections, including reasonable attorney's fees.

PARENTS of the child named below desire and do enroll said child in WOGA in the following manner:

_____ (Plan A) Annual payment for Yearly tuition (Due by August 1, 2015)

_____ (Plan B) Monthly payment by check, bank draft, or credit card for tuition beginning August 1, 2015

Student Name _____ Grade _____ Annual Tuition _____
(office use)

Individual Responsible for Payment _____ Contact Number _____

Address of Responsible Party _____
(House Number) (Street Name)

(City) (State) (Zip Code)

MONTHLY PAYMENT OPTIONS

☐ **BANK DRAFT AUTHORIZATION** (*Please attach your voided check)

- WOGA will draft your account on the 1st of each month unless that date falls on a holiday or weekend. In these cases, your draft will be processed on the next business day.
- Insufficient bank drafts will be resubmitted with a \$25 insufficient fee added.

☐ **CREDIT CARD AUTHORIZATION** (*\$10 Monthly processing fee will apply)

\$ _____ MONTHLY 1st of each month (August-May)
(office use)

Please charge to my: ☐ Visa ☐ Master Card ☐ American Express ☐ Discover

Account # _____ Exp. Date _____ CSV Code _____

☐ **PAY BY CHECK**

\$ _____ MONTHLY 1ST of each month (August-May)

I have read and agree to the terms of this financial contract.

Father's Signature _____ Date _____

Mother's Signature _____ Date _____

Responsible Party Signature _____ Date _____
(if applicable)

WITNESS Signature _____ Date _____