

Our Savior Christian Academy 2024/2025

BEFORE RETURNING, PLEASE ENSURE YOU HAVE:

☐ Attached a voided check		☐ Attached first t	uition payment	☐ Initialed each page		
STUDENT NAME:				☐ Male	☐ Female	
DATE OF BIRTH:		ETHNICITY:		AGE as 7/31/2024:		
2024/25 Grade or Class	☐ Kindergarten	☐ 3rd Grade	☐ 6th Grade	☐ HS Freshman	☐ HS Senior	
☐ Pre-School, 4 Days (M-F)	☐ 1st Grade	☐ 4th Grade	☐ 7th Grade	☐ HS Sophomore	113 Scillo1	
☐ Pre-School, 2 Days(W/F)	☐ 2nd Grade	☐ 5th Grade	□ 8th Grade	☐ HS Junior		
STUDENT NAME:				☐ Male	☐ Female	
DATE OF BIRTH:		ETHNICITY:		AGE as 7/31/2024:		
2024/25 Grade or Class	☐ Kindergarten	☐ 3rd Grade	☐ 6th Grade	☐ HS Freshman	☐ HS Senior	
☐ Pre-School, 4 Days (M-F)	☐ 1st Grade	☐ 4th Grade	☐ 7th Grade	☐ HS Sophomore	□ 113 Selliol	
☐ Pre-School, 2 Days(W/F)	☐ 2nd Grade	☐ 5th Grade	□ 8th Grade	☐ HS Junior		
STUDENT NAME:				□ Male	☐ Female	
DATE OF BIRTH		ETHALICITY.			- Temale	
DATE OF BIRTH:		ETHNICITY:		AGE as 7/31/2024:		
2024/25 Grade or Class	☐ Kindergarten	☐ 3rd Grade	☐ 6th Grade	☐ HS Freshman	☐ HS Senior	
☐ Pre-School, 4 Days (M-F)	☐ 1st Grade	☐ 4th Grade	☐ 7th Grade	☐ HS Sophomore		
☐ Pre-School, 2 Days(W/F)	☐ 2nd Grade	☐ 5th Grade	☐ 8th Grade	☐ HS Junior		
STUDENT NAME:				☐ Male	☐ Female	
DATE OF BIRTH:		ETHNICITY:		AGE as 7/31/2024:		
2024/25 Grade or Class	☐ Kindergarten	☐ 3rd Grade	☐ 6th Grade	☐ HS Freshman	☐ HS Senior	
☐ Pre-School, 4 Days (M-F)	☐ 1st Grade	☐ 4th Grade	☐ 7th Grade	☐ HS Sophomore		
☐ Pre-School, 2 Days(W/F)	☐ 2nd Grade	☐ 5th Grade	☐ 8th Grade	☐ HS Junior		
Mother/G	uardian Informa	ation	Fa	ather/Guardian Info	rmation	
NAME:			NAME:			
PHONE NUMBER:			PHONE NUMBER:			
ADDRESS:			ADDRESS:			
CITY, STATE, ZIP CODE:			CITY, STATE, ZIP CODE:			
, ,						
EMPLOYER:			EMPLOYER:			
WORK PHONE NUMBER:			WORK PHONE NUMBER:			
FAMAII ADDRECC			ERARII ADDDECC			
EMAIL ADDRESS:			EMAIL ADDRESS:			

Parent/Guardian Initials _____

Additional Caregiver / Emergency Contact / Additional Pick Up Information							
NAME:		NAME:					
PHONE NUMBER:		PHONE NUMBER:					
ADDRESS:		ADDRESS:					
CITY, STATE, ZIP CODE:		CITY, STATE, ZIP CODE:					
EMPLOYER:		EMPLOYER:					
WORK PHONE NUMBER:		WORK PHONE NUMBER:					
EMAIL ADDRESS:		EMAIL ADDRESS:					
	_						
	nt Infor						
Is there a pending custody hearing, restraining order parent pick up? If so, please provide the appropriate	e docun	nentation.	☐ Yes	□ No			
I give permission for my child(ren) to be administered			☐ Yes	□ No			
I give permission for my child(ren) to be administered			☐ Yes	□ No			
I give permission for my child(ren) to be administered		·	☐ Yes	□ No			
I give permission for my child(ren) to be administered	d Tums	or Pepto Bismol.	☐ Yes	□ No			
I give permission for my child(ren) to be administered	d Cortis	one cream.	☐ Yes	□ No			
I authorize my child(ren) to be photographed, named advertisements that benefit the school including year	☐ Yes	□No					
I authorize my child(ren) to participate in all field trip	☐ Yes	□ No					
authorization serves as your permission form for the year.							
Have any of the enrollee's on this form been expelled/suspended from school?				□ No			
Are you transferring from another school? if yes, where are you transferring from:							
So we can best serve your child(ren), in full disclosure, explain any medical, physical, emotional, spiritual or social concerns:							
My children are baptized.			☐ Yes	□No			
I worship at:							
I would appreciate information regarding Our Savior	☐ Yes	□No					
I heard about OSCA from:							

Enrollment Agreement

By signing this enrollment form, I understand and agree to all of the policies and guidelines set forth. Further, I fully understand the importance of the school's religious and Christian values and conduct code.

The handbook is considered a live document and it is therefore my responsibility to regularly reference information at http://www.oursavioracademy.org/osca/handbook.

I understand tuition is based on a 10-month school year and payment options have been provided for my convenance. I agree to the prompt payment of tuition and have selected a payment plan. The 2024/2025 return fee for checks or any kind of epayment is \$45.00. Reference OSCA's collection policy (5.018).

I understand that the first month's payment is considered an enrollment placeholder, which is credited toward the total tuition due. It is not refundable under any circumstance except a verified military deployment. Placement cannot be held without payment and is due when enrollment forms are submitted.

I understand that before a student is considered enrolled, OSCA must have a copy of a birth certificate and immunization record, along with the first month's tuition (non-refundable). All new and transferring students are automatically placed on provisional status for at least 30 contact days to ensure OSCA is the proper placement.

I understand that enrollment at OSCA is at my will, and that the school cannot be held responsible for communicable disease, illness or injury that my child(ren) might incur. OSCA is exempt from licensure (210.211.3RSMo) through the Office of Childhood with the Missouri Department of Elementary and Secondary Education.

I understand that OSCA requires at least 30 days prior notice or equal tuition payment thereof, to terminate enrollment. All fees, past due amounts, book fees, final tuition payment or any other cost incurred while attending OSCA are due at time of termination and I agree to pay all final fees in full.

Our Savior Christian Academy admits students of any race, color, or national or ethnic background, to the rights, privileges, programs and activities generally accorded or made available to students at the school. We do not discriminate on the basis of race, color, national or ethnic origin in the administration of educational policies, admission policies, and other school-administered programs.

			2024/2025 Tuition Rates						
	An	Annual Tuition		10 Monthly Payments (August 2024-May 2025)		12 Monthly Payments (June 2024-May 2025)			
	Before	Before	After	Before	Before	After	Before	Before	After
Grade	Feb 29	Mar 31	Apr 1	Feb 29	Mar 31	Apr 1	Feb 29	Mar 31	Apr 1
Pre-Kindergarten (4 Days)	\$5,600	\$5,760	\$5,880	\$560	\$577	\$588	\$467	\$480	\$490
Kindergarten – 5th Grade	\$6,100	\$6,280	\$6,400	\$610	\$628	\$640	\$509	\$524	\$534
6th -12th Grades	\$6,400	\$6,590	\$6,720	\$640	\$660	\$672	\$534	\$550	\$560

No Additional Enrollment or Supplies Fees
HomeSchool Coop Class (Compass) – \$180 per class per month
High School Credit Recovery - \$250 per class
Additional Online Course - \$150 per class per semester
Wait List Cost (Applied to tuition upon enrollment) - \$320 per student

Payment Plan- (please select one & complete the ACH Form for all plans except Annual)								
☐ Annual	☐ Semiannual	\square Quarterly	☐ 10 Month Plan	☐ 12 Month Plan				
Parent/Guardian Signature:								
Date:								

Recurring ACH Payment Authorization

(Attach a voided check)

I (please print name)	a	uthorize Our	Savior Christian Academy (OSCA) to charge		
my bank account the amount in	dicated below each billing	period. A rece	eipt for each payment will be provided upon		
request and the charge will appe	ear on my bank statement	as an "ACH D	ebit". I agree that no prior-notification will be		
provided unless the date or amo	ount changes, in which case	l will receive	notice from OSCA at least 10 days prior to		
the payment being collected.					
BANK NAME:		AMOUNT AUTHORIZED:			
ROUTING NUMBER:		ACCOUNT NUM	BER:		
TYPE OF ACCOUNT:	☐ CHECKIN	G ACCOUNT	☐ SAVINGS ACCOUNT		
DATE OF DEBIT: (Select one or both)	☐ 5th of the month		☐ 20th of the month		
ATHORIZED PAYMENT PLAN:	☐ 10-Month Plan		☐ Semiannual		
	 1st payment due at er 	rollment	 1st payment due at enrollment 		
	– 9 debits (September-N	∕lay)	2 debits (September, January)		
	☐ 12-Month Plan – 11 debits		☐ Quarterly		
	 1st payment due at enrollment 		 1st payment due at enrollment 		
	– 11 debits (July-May)		– 3 debits (September, December, March)		
ACCOUNT HOLDER NAME:		PHONE NUMBER	p.		
ACCOUNT HOLDEN NAME.		THORE NOMBER			
in full.			it in writing and all tuition and fees are paid ation at least 15 days prior to the next billing		
date.	, , ,		, ,		
 I agree to notify OSCA in writi 	ng of termination of this au	uthorization a	t least 30 days prior to the next billing date.		
 If the above noted payment d 	lates fall on a weekend or h	ioliday, I unde	erstand that the payments may be executed		
on the next business day.					
· ·	g/savings account, I unders	tand that bec	ause these are electronic transactions, these		
funds may be withdrawn from	n my account as soon as the	e above noted	d periodic transaction dates.		
•	•		nds (NSF) I understand that OSCA may at its		
			ree to an additional \$45 charge for each		
			ate transaction from the authorized recurring		
payment.	ica noi miner min be inicia	.ca as a separ	ate transaction from the datherized recurring		
	ation of ACH transactions to	o my account	must comply with the provisions of U.S. law.		
-		•	dispute these scheduled transactions with		
my bank; so long as the transa			-		
Account Holder's Signature:					
Date:					