

## Our Savior Christian Academy 2024/2025

## BEFORE RETURNING, PLEASE ENSURE YOU HAVE:

☐ Attached a voided check		☐ Attached first tuition payment			yment	☐ Initialed each page	
STUDENT NAME:						☐ Male	☐ Female
DATE OF BIRTH:		ETHNIC	ITY:			AGE as 7/31/2024:	
2024/25 Grade or Class	☐ Pre-School, 4 Day	c /T_F)	☐ 2nd Grade		 □ 5th Grade	☐ 8th Grade	☐ HS Junior
☐ Pre-School, 2 Days (T/R)	☐ Kindergarten	3 (1-1)	☐ 3rd Grade		□ 6th Grade	☐ HS Freshman	☐ HS Senior
☐ Pre-School, 2 Days (W/F)	☐ 1st Grade		☐ 4th Grade		□ 7th Grade	☐ HS Sophomore	= 115 Scillor
STUDENT NAME:						☐ Male	☐ Female
DATE OF BIRTH:		ETHNIC	ITY:			AGE as 7/31/2024:	
2024/25 Grade or Class	☐ Pre-School, 4 Day	s (T-F)	☐ 2nd Grade	[	☐ 5th Grade	☐ 8th Grade	☐ HS Junior
☐ Pre-School, 2 Days (T/R)	☐ Kindergarten		☐ 3rd Grade	[	☐ 6th Grade	☐ HS Freshman	☐ HS Senior
☐ Pre-School, 2 Days (W/F)	☐ 1st Grade		☐ 4th Grade	[	☐ 7th Grade	☐ HS Sophomore	
STUDENT NAME:						□ Male	☐ Female
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2024/25 Grade or Class	☐ Pre-School, 4 Day	s (T-F)	☐ 2nd Grade	[	☐ 5th Grade	☐ 8th Grade	☐ HS Junior
☐ Pre-School, 2 Days (T/R)	☐ Kindergarten		☐ 3rd Grade	[	☐ 6th Grade	☐ HS Freshman	☐ HS Senior
☐ Pre-School, 2 Days (W/F)	☐ 1st Grade		☐ 4th Grade	[	☐ 7th Grade	☐ HS Sophomore	
STUDENT NAME:						☐ Male	☐ Female
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☐ Pre-School, 2 Days (T/R)	Pre-School, 2 Days (T/R) ☐ Kindergarten ☐ 3rd Grade		☐ 3rd Grade	[	☐ 6th Grade	☐ HS Freshman	☐ HS Senior
☐ Pre-School, 2 Days (W/F)	☐ 1st Grade		☐ 4th Grade	[	☐ 7th Grade	☐ HS Sophomore	
Mother/G	uardian Informa	tion			Fa	ther/Guardian Info	rmation
NAME:				N	AME:		
PHONE NUMBER:				PI	ONE NUMBER:		
ADDRESS:				AI	ODRESS:		
CITY, STATE, ZIP CODE:				CI	CITY, STATE, ZIP CODE:		
EMPLOYER:				EMPLOYER:			
WORK PHONE NUMBER:				w	ORK PHONE NUI	MBER:	
EMAIL ADDRESS:				EN	MAIL ADDRESS:		

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	_					
Have any of the enrollee's on this form been expelled	☐ Yes	□ No				
Are you transferring from another school? if yes, who	ere are y	you transferring from:	☐ Yes	□No		
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	Luthera	n Church.	☐ 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 <a href="http://www.oursavioracademy.org/osca/handbook">http://www.oursavioracademy.org/osca/handbook</a>.

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 e-payment 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				
Grade	Annual Tuition	10 Monthly Payments (August 2024-May 2025)	12 Monthly Payments (June 2024-May 2025)		
Pre-Kindergarten (4 Days)	\$5,880	\$588	\$490		
Kindergarten – 5th Grade	\$6,400	\$640	\$534		
6th -12th Grades	\$6,720	\$672	\$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)			Savior Christian Academy (OSCA) to charge			
my bank account the amount inc	dicated below each billing p	period. A rece	ipt for each payment will be provided upon			
request and the charge will appe	ear on my bank statement a	as an "ACH De	ebit". I agree that no prior-notification will be			
provided unless the date or amo	unt changes, in which case	l will receive	notice from OSCA at least 10 days prior to			
the payment being collected.						
		T				
BANK NAME:		AMOUNT AUTHO	DRIZED:			
ROUTING NUMBER:		ACCOUNT NUMB	BER:			
TYPE OF ACCOUNT:	☐ CHECKIN	<u> </u> G ACCOUNT	☐ SAVINGS ACCOUNT			
DATE OF DEBIT:	☐ 5th of the month		☐ 20th of the month			
(Select one or both)						
ATHORIZED PAYMENT PLAN:	☐ 10-Month Plan		☐ Semiannual			
	<ul> <li>1st payment due at en</li> </ul>		<ul> <li>1st payment due at enrollment</li> </ul>			
	<ul><li>– 9 debits (September-N</li></ul>	⁄lay)	<ul><li>2 debits (September, January)</li></ul>			
	☐ 12-Month Plan – 11 debits		☐ Quarterly			
	<ul> <li>1st payment due at en</li> </ul>	ırollment	<ul> <li>1st payment due at enrollment</li> </ul>			
	– 11 debits (July-May)		<ul><li>– 3 debits (September, December, March)</li></ul>			
		T				
ACCOUNT HOLDER NAME:		PHONE NUMBER	:			
	ation will romain in affort					
in full.	ation will remain in effect	until i cancel i	t in writing and all tuition and fees are paid			
	fh in marron		tion at least 15 days prior to the post billing			
	ig or any changes in my acc	count informa	ation at least 15 days prior to the next billing			
date.	C	ula a di anda a a a	Level 20 de la conferie de la			
•	•		least 30 days prior to the next billing date.			
• •	ates fall on a weekend or h	oliday, I unde	rstand that the payments may be executed			
on the next business day.	La Caraca and Landau		and the control of th			
· · · · · · · · · · · · · · · · · · ·	-		ause these are electronic transactions, these			
funds may be withdrawn from	•					
			nds (NSF) I understand that OSCA may at its			
discretion attempt to process the charge again within 30 days, and agree to an additional \$45 charge for each						
attempt to collect on a returne	ed NSF which will be initiat	ed as a separa	ate transaction from the authorized recurring			
payment.						
• I acknowledge that the original	ition of ACH transactions to	o my account	must comply with the provisions of U.S. law.			
• I certify that I am an authorize	d user of this bank accoun	t and will not	dispute these scheduled transactions with			
my bank; so long as the transa	ctions correspond to the to	erms indicated	d in this authorization form.			
Associate Heldow's Circusture						
Account Holder's Signature:						
Date:						