

Evangel Christian School
1277 JUBILEE DRIVE
SARALAND, AL 36571
251-675-4619

Summer Camp Payment Agreement

Student Name: _____

Payee's Name: _____

Date: _____

I, _____, agree to pay Evangel Christian School the sum of *\$115.00 per week or *\$30.00 per day, due on Monday, or at the time of arrival for daily rates. These payments beginning the week of June 6, 2022 and ending the week of July 25, 2022 or at the time of **official withdrawal. I agree to pay a \$10.00 late fee for any weekly payment not received by 6:00 P.M. on Tuesday. I also agree to pay a \$5.00 late fee for any daily payment not received on the day of attendance. I understand a \$10.00 PER quarter hour fee for any pick-ups after 6:00 P.M. is immediately assessed to my account and is payable on the next day of attendance. In addition to these obligations, I agree to pay a \$25.00 fee for any insufficient funds check returned from the bank.

Signature _____
(Individual Responsible for Payment of Account Only)

Date _____

Prices subject to change with a two-week notice

**Official Withdrawal shall consist of a written and signed statement from the individual responsible for making payment on the account. This statement shall indicate that the child will no longer attend and shall contain a specific withdrawal date.

CHILDREN WILL NOT BE ALLOWED TO ATTEND SUMMER CAMP IF ANY WEEKLY PAYMENT IS BEYOND 5 DAYS LATE. EVANGEL CHRISTIAN SCHOOL RESERVES THE RIGHT TO FILL ANY CHILD'S POSITION IF THAT CHILD MISSES TWO WEEKS PENDING CLEARANCE OF HIS/HER ACCOUNT. ALL ACCOUNTS, AFTER DISMISSAL FOR DELINQUENT PAYMENTS AND A 30 DAY GRACE PERIOD, SHALL BE TURNED OVER TO A COLLECTION AGENCY OR THE ACCOUNT MAY BE SUBJECT TO SMALL CLAIMS COURT.