

502 West Euclid Avenue, Arlington Heights, Illinois 60004-5402 PHONE: (800) 348-0899 ~ EMAIL: custserv@homeschools.org ~ WEBSITE: www.homeschools.org

A MINISTRY OF THE CHURCH OF CHRISTIAN LIBERTY SINCE 1967

Dear family,

We have sent this letter in response to your request for financial assistance as you enroll into our CLASS home school program.

Christian Liberty's scholarship policy allows families who are struggling financially to provide a Christian education within the home rather than send their children to the public schools. The family must cover one-third of the overall enrollment costs. The family's church and/or Christian support organization must cover one-third, and Christian Liberty will cover the remaining third.

Because Christian Liberty has no means of confirming a family's financial need, we leave this responsibility with the local church or support organization—those who are closest to the family. The willingness of the church/support organization to help pay the tuition cost serves as corroboration of financial need.

Payments made by the church/support organization must be drawn on their account; a family may <u>not</u> write a check to cover the church/organization's portion. Additionally, payment from the family must be in the form of a check or money order. Christian Liberty will not accept credit card payments for scholarship applications.

If our scholarship policy is acceptable to you, please complete the attached agreement form and return it with the appropriate payment and any enrollment application forms not already submitted. If we do not hear from you within the next sixty days, your enrollment application will be returned.

If you have any questions regarding our scholarship policy, please call our CLASS Customer Service at (800) 348-0899.

Respectfully,

Calvin Lindstrom

Pastor Calvin Lindstrom Church of Christian Liberty Christian Liberty Academy School System



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SCHOLARSHIP AGREEMENT

Review the <u>reverse</u> side of this form. Then type or clearly print the information requested below.

| Family Name | First Last | nily ID | | |
|------------------------------|---|--------------------------------|-------------------|------------------|
| Address | First Last | For re-enrolling families only | | |
| | | <u>ک</u> م | 1 | |
| I CLASS PLAN | Enrolling K-1 st grade students at \$365 each = | | | |
| | Enrolling $2^{nd}-8^{th}$ grade students at \$655 each = | | | |
| DD | Enrolling 9^{th} -12 th grade students at \$760 each = | · | | |
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| | Enrolling $2^{nd}-8^{th}$ grade students at \$495 each = | | | |
| | Enrolling $9^{th}-12^{th}$ grade students at \$590 each = | f) \$ | | |
| 2 Total tuition ow | ved for all students – Add Lines a, b, c, d, e, and f. | | 2 \$ | |
| 3 Shipping | # of students \times shipping charge of \$ | . = | 3 \$ | |
| 4 Miscellaneous F | Fees, if any (specify student and item): | | | |
| a) Student | Item | a) \$ | | |
| b) Student | Item | b) \$ | | |
| c) Student | Item | c) \$ | | |
| 5 Total miscellane | eous fees – Add Lines a, b, and c. | | 5 \$ | |
| 6 TOTAL amount | owed – Add Lines 2, 3, and 5. | | 6 \$ | |
| 7 Divide Line 6 b | by three to determine amount to be paid by each party. | | | |
| a) Family | | a) \$ | | |
| b) Church or (| b) Church or Christian support organization | | | |
| c) Christian Liberty | | c) \$ | | |
| 8 Amount already | y paid by family, if any. | | 8 \$ | l |
| 9 TOTAL amount | owed by family. Subtract Line 8 from Line 7a. | | → 9 \$ | ← |
| 10 TOTAL amount | owed by church or Christian support organization. Enter | Line 7b. | → 10 \$ | ← |
| You must SUBMI' | T BOTH PAYMENTS TOGETHER with this applicat | tion and any | necessary enrollm | ent forms. |
| | larship application will be rejected if both payments are n | | | |
| Parent/Guardian Sig | gnature | Da | te | |
| | ive Signature | | le | |
| Church/Organization Name | | | one | |
| | | | | |
| | DPY OF THIS FORM WITH BOTH PAYMENTS AND ANY ENR | COLLMENT A | | |
| GIVE ONE COPY OF THIS FOR | RM TO YOUR CHURCH/SUPPORT ORGANIZATION | | KEEP ONE COPY I | FOR YOUR RECORDS |

ENR 00081 - 3/28/18

SCHOLARSHIP INSTRUCTIONS AND CONDITIONS

- LINE 1 Enter, under the appropriate enrollment plan and grade levels, the number of students being enrolled at this time. Multiply each number by its appropriate tuition fee and enter the dollar amount.
- LINE 3 Shipping charges are per student. Multiply the total number of students times the appropriate shipping charge (see chart below).

CONTINENTAL U.S. – \$15 for basic (UPS or USPS to physical addresses); \$20 for PO Boxes and Priority First Class Mail requests.

ALASKA, HAWAII, U.S. TERRITORIES, APO AND FPO – \$20 (Priority First Class Mail only)

FOREIGN - Contact our Customer Service Department prior to submitting your enrollment and scholarship forms.

LINE 4 Miscellaneous fees relating to the enrollment, such as additional course charges, can be included on the scholarship application provided the price is known in advance. If several items apply to one student, you may list these items on a single line and include the sum total of the cost in the space provided.

Unknown miscellaneous fees, or fees that are not included on the scholarship application, may not be added at a later date. Fees incurred at a later date will be billed separately under our regular billing terms and conditions (due within 30 days).

No outstanding balance can be added to the scholarship agreement. Previous balances must be paid <u>in full</u> before your enrollment application(s) can be accepted.

- LINE 6 The total amount owed for all students currently being enrolled.
- LINE 7 Divide the amount listed in Line 6 by three to determine the amount to be paid by each party, and enter the appropriate amounts accordingly. Odd pennies may be added to the amount covered by Christian Liberty.
- LINE 8 If the family has already submitted a partial payment, enter that amount here.
- LINE 9 The total amount still owed by the family for this enrollment.
- LINE 10 The total amount that must be paid by your church or Christian support organization for this enrollment.

ADDITIONAL INFORMATION

- 1. This form must be signed and dated by both you and your pastor or organization representative before we can accept it. The pastor or representative must also provide church/organization name and phone number.
- 2. The entire amount owed must be submitted with the enrollment application. No time payment options are available.
- 3. Payments from the family and the church/organization must be submitted together with the application materials. Payment from the church/organization must be drawn on their account (the family may not pay this portion). The family's payment must be made by check or money order; it cannot be made by credit card.
- 4. Prices may change without notice. If this agreement is submitted with old price information, you will be sent a corrected scholarship form that must be signed and returned.
- 5. Any financial credit from reusable book lists will be credited to the family based on our reusable book policy. This credit will be issued to the family, according to the percentage of tuition paid, after the student's books have been shipped. Any credit due to the church/organization for their portion of the tuition will be refunded to the organization upon their request.
- 6. If you cancel your enrollment, it will be processed according to our normal cancellation policy. However, any fees deducted will be taken from the portion paid by the family. Fees will be deducted from the church/organization's portion only if these fees exceed the amount paid by the family.

The cancellation request must also include a signed letter from the church or Christian support organization before it can be processed. If the church/organization wishes to have its payment returned, their letter must include a return address. Payments made by the church/support organization will <u>not</u> be returned to the family.

- 7. When submitting your enrollment application and scholarship request, be sure to include the following information:
 - One copy of the scholarship agreement Your check
 - Your check or money order
 - Your enrollment application(s) The check from your church or Christian support organization

Mail to: Attn. Enrollments, CLASS, 502 West Euclid Avenue, Arlington Heights, Illinois 60004-5402

- 8. Because of the extra steps needed to process scholarship applications, use of this form may delay your curriculum shipment by at least seven (7) to ten (10) business days.
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