



# EAGLE'S LANDING

## CHRISTIAN ACADEMY

### 2017-18 ONE-WAY Bus Transportation Financial Contract

One-way transportation service on the Conyers route will be made available if space permits. Cost for one-way service is \$1,125 per student per year. A \$300 deposit is due with this agreement. The balance of \$825 will be billed at a rate of \$82.50 per month per student for a 10-month period (August-May). The person financially responsible on the contract is required to indicate the route to be utilized (morning or afternoon) and this is not allowed to be modified or changed once executed and accepted for this bus service by ELCA.

ELCA's goal with this program is to secure 2-way riders, so if at a later date another student requests 2-way service, the financially responsible person of the 1-way rider will have 48 hours to either upgrade to the 2-way service and pay the modified 2-way fee for the remainder of the academic year, or lose their spot on the bus with no additional required payments for the remainder of the contract term.

#### Terms

Bus service is contracted on an annual basis per student and is non-refundable and non-transferable. If an account falls past due thirty (30) days, the parent and/or guarantor will be contacted and the student will not be allowed to use the bus transportation until the fees are made current. The account will be subject to appropriate penalties, including late fees. All terms and conditions stated on the Tuition Financial Contract apply to this contract as well. No proration of fees or refunds will be given for services missed.

Student Name: \_\_\_\_\_ Grade for 2017-18: \_\_\_\_\_

Person Financially Responsible: \_\_\_\_\_  
Please Print

Complete the following if different from student's primary information as listed on the Tuition Financial Contract:

Billing Address: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Morning Route       Afternoon Route

I have read and understand the financial terms and conditions and agree to abide by them.

\_\_\_\_\_  
Signature of Parent or Guarantor responsible for payment of fees

\_\_\_\_\_  
Date