



CORAL ACADEMY OF SCIENCE LAS VEGAS
FINANCIAL POLICY – 2019/2020

Invoices/Payments

I understand that invoices for all charges **will not** be sent. Parents/guardians are responsible for keeping records and making payments on time.

Consumable Material Fees

Grades K-5

Semester	New Students	Returning Students
First	\$225 (\$175 for First Semester; \$50 book deposit) – due at enrollment	\$175 – due in May for the following school year
Second	\$175 – due in January	\$175 – due in January

Grades 6-12

Semester	New Students	Returning Students
First	\$175 (\$125 for First Semester; \$50 book deposit) – due at enrollment	\$125 – due in May for the following school year
Second	\$125 – due in January	\$125 – due in January

I understand that in the event my child does not attend Coral Academy of Science Las Vegas after enrollment and/or payment of the Consumable Material Fee, only the book deposit* may be refunded, unless the parent notifies the school registrar 10 business days prior to the school’s first day.

*Refunds dependent upon Administrative review of student account balance.

Returned Checks

A \$25 NSF charge is applied to all returned checks.

Past Due Accounts

- Parents agree to a conference with the school administrator. Sufficient effort to pay all debt, as determined by the school administration, is mandatory and failure to do so may result in the involvement of a collection agency.
- If your child(ren) qualifies for free or reduced lunch please see your site office staff for a Financial Assistance Application.

I have read, understand, and agree with the above information and requirements.

Parent/Guardian Name – Please Print

Student’s Name

Parent/Guardian Name – Signature

Student’s Grade