



# LIGHTHOUSE CHRISTIAN SCHOOL

Allen McMillan, Senior Pastor  
Mandi McMillan, School Administrator  
Lucy Wray, Secretary  
Molly Stidham, School Board Representative  
145 Shipp Springs Road - P. O. Box 4158  
Kingsport, Tennessee 37665  
423.247.3578 phone 423.247.2831 fax  
lcskingsport.com

## Tuition Contract for K3 through K5

Tuition Per Student \$3000.00  
Curriculum fee \$500.00 (Due by July 31<sup>st</sup>)  
Total per student \$3500.00  
10 monthly payments of \$300 (August – May)

The curriculum payment is subtracted from the tuition fee.  
The balance is paid in 10 monthly payments, August through May.

Tuition payments are due on the 1<sup>st</sup> of the month and are late after the 10<sup>th</sup> of the month.  
A \$10.00 late fee may be added for payments that are 5 days past their due date.

I, \_\_\_\_\_, promise to pay to  
Lighthouse Christian School the following amount on the terms listed below:

Amount Owed \$ \_\_\_\_\_  
Save My Seat \$ \_\_\_\_\_  
Balance Owed \$ \_\_\_\_\_  
Monthly Payments \$ \_\_\_\_\_

Preferred Payment Method: \_\_\_\_\_ Automatic Monthly Invoice \_\_\_\_\_ Walk-in Payments  
**\*Please note: a 3% fee will be added to all debit and credit card charges**

Cell # \_\_\_\_\_  
E-Mail \_\_\_\_\_

**I further understand this is a legal and binding agreement. All monies paid are non-refundable.**

\_\_\_\_\_  
Tuition Guarantor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary's Signature

\_\_\_\_\_  
Date

Students Name(s) \_\_\_\_\_ School Year \_\_\_\_\_