

Monroe Academy

Enrollment Contract
2026-2027

This contract must be returned to the office by: 3/18/26

Student Name(s)

1) _____ Grade for 2026-2027: _____

2) _____ Grade for 2026-2027: _____

3) _____ Grade for 2026-2027: _____

4) _____ Grade for 2026-2027: _____

I have applied for the CHOOSE ACT

I will NOT apply for the CHOOSE ACT

In consideration of the acceptance, enrollment and placement in class of the above-referenced student or students by Monroe Academy, the undersigned agrees to pay the full year's tuition¹ as specified by one of the four options listed below and to the following terms and conditions:

1. This contract offering is for the 2026-2027 school year only. Re-enrollment for subsequent years is subject to both annual academic achievement and social behavior reviews. I have read the Monroe Academy handbook and agree that as parent or guardian our student and I will abide by it and act in a manner consistent with it. By extending this contract, Monroe Academy makes no representation or agreement that a contract will be offered for any subsequent school year. Monroe Academy reserves the right to decline services to a family based off the academic performance of students within said family. Monroe Academy does not offer special education services.

2. The enrollment agreement is for the full year, and the obligation to pay for the full year is unconditional, without reduction or remission of tuition or fees as a result of absences, withdrawal or dismissal of a student. Even though the tuition and fees may be paid in installments, this does not constitute a fractional contract.

¹A copy of this year's tuition schedule is attached to this agreement and incorporated by reference.

3. Monroe Academy's duties and obligations under this contract shall be suspended immediately without notice during periods that the School is closed because of "force majeure" events including, but not limited to any fire, act of God, war, governmental action, act of terrorism, epidemic, pandemic, natural disaster, or any other event which is beyond the School's control. In the event Monroe Academy shall be forced to temporarily close due to force majeure, the Board of Directors shall as soon as practicable evaluate the potential length of closure. If, in the Board's sole discretion, the expected closure will be for such an extended period that it becomes unfeasible to continue charging tuition, the Board may elect to suspend tuition payments in full or in part until Monroe Academy can resume operation.

4. If this contract and the registration fee are not received by the due date, Monroe Academy reserves the right to offer a contract for this place to another student.

5. Monroe Academy retains the right to use any photography and video of school activities and students (both candid and prearranged) for promotional, publicity, advertising, and marketing purposes. No additional notification is deemed necessary with signing of this contract. By signing this contract, I also agree to allow the school to publish my name, address, and telephone number in the school directory.

6. This signed contract also verifies that all rules and procedures outlined in the student handbook are accepted by parents.

7. All tuition and fees are paid by automatic ACH draft. By executing this contract, the undersigned authorizes Monroe Academy to initiate electronic fund transfers (ACH drafts) from the bank account provided, in accordance with the payment options selected below.

The undersigned must select one (1) tuition payment option, one (1) ACH draft date, and one (1) fee payment option. Selections must be initialed in each applicable section. Failure to make a selection does not relieve the undersigned of the obligation to pay all tuition and fees in full.

Tuition Payment Options (Select One):

1. One Payment _____
(paid in full by the date designated by the school)
2. Two Payments _____
(dates designated by the school)
3. Four Payments _____
(dates designated by the school)
4. Twelve Monthly Payments _____

ACH Draft Date (Select One):

- Draft on the 1st of each month _____
- Draft on the 10th of each month _____
- Draft on the 20th of each month _____

Fee Payment Options (Select One):

- Fees paid in full _____
- Fees divided into monthly payments _____

8. Monroe Academy's fiscal year is June 1 through May 31; tuition payments are therefore made on the same basis.

9. In the event an authorized ACH draft is returned, declined, or not honored by the financial institution for any reason, the account shall be deemed delinquent. A \$50 returned payment (NSF) fee will be assessed and added to the outstanding balance. Payment of the returned amount and the \$50 fee must be paid by check or cash and is due immediately upon notice. Monroe Academy reserves the right to suspend ACH drafting privileges and require future payments to be made by cash or certified funds in the event of repeated returned payments.

10. If an account becomes ninety (90) days past due, the student may not (1) enroll in school, (2) register for the upcoming school year, or (3) return for a subsequent semester. The undersigned's obligation for tuition and fees remains in full force regardless of the student's enrollment status. If the delinquency is resolved during a semester, the student may be allowed to resume enrollment at the sole discretion of the Headmaster.

11. It is agreed that in the event the undersigned shall fail to pay any one of the installments as elected in Paragraph 7 herein, then all the remaining installments shall at once become due and payable and Monroe Academy may treat them as due and payable without further notice to the undersigned.

12. School policy requires that the full financial obligation for the current year be met before an enrollment contract is offered for the following year. The school reserves the right to withhold examinations, grades, transcripts and/or diplomas for sake of unpaid tuition and fees. Written acceptance of this contract includes the obligation to pay any costs that the school may incur to collect past due tuition and fees, including, but not limited to, the payment of reasonable attorney's fees and all costs incurred by Monroe Academy to enforce the performance of any provisions of this agreement.

13. Failure by Monroe Academy to enforce any provision of this agreement at any time shall not constitute a waiver of the school's right to enforce the same or any other provision in the future.

14. It is agreed between the parties that any suit filed or court proceedings instituted in any way relative to this agreement or to enforce any provision of this agreement shall be brought in the appropriate court in Monroe County, Alabama and shall be controlled pursuant to the laws of the State of Alabama.

15. If any provision of this agreement is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

16. It is further agreed that Monroe Academy, its officers, directors, agents, or employees shall, at their sole discretion, communicate with the parents in a manner that they deem appropriate. They may call any phone number believed to be associated with the parents, email or send letters to the address appearing on this contract.

17. I affirm that I am the parent or legal guardian of the student(s) named and hereby request enrollment to Monroe Academy. I understand that enrollment is contingent upon the satisfactory completion of current grade requirements, both academic and disciplinary, payment of required fees, and submission of this signed contract. I further understand that each student will be assigned to a classroom and teacher based on the educational needs of the student.

18. Written notice received by Monroe Academy on or before July 1, 2026, that the student(s) will not attend for the upcoming school year will release the undersigned from the tuition obligation; however, the pre-registration fee remains non-refundable.

Written notice received after July 1, 2026, does not release the undersigned from the full financial obligation of this contract, regardless of whether the student(s) ultimately attend or the withdrawal occurs prior to the start of the school year.

19. Families participating in the Alabama CHOOSE Act or any education savings account (ESA) program are fully responsible for all tuition and fees not covered, delayed, or later recaptured by the program. Monroe Academy is not responsible for payment timing, funding determinations, or eligibility decisions made by the State of Alabama.

20. This agreement constitutes the entire understanding between the parties and supersedes all prior discussions or representations, whether oral or written. Any modification to this agreement must be in writing and approved by Monroe Academy.

21. Monroe Academy upholds a policy of non-discrimination on the basis of race, color, nationality, or ethnic origin in its admissions policies and in the administration of its educational policies, athletics, and any other school-administered programs.

Please include a NON-REFUNDABLE deposit of \$225 with this signed contract.
ALL families (current or new) will be placed on ACH!

Date

Parent Signature

Date

Parent Signature

Phone Numbers of Parents:

Email Addresses of Parents:

Address(es) of Parents:

Accepted by:

Date

Robin Thames
Signature for Monroe Academy
Bookkeeping

Monroe Academy Tuition/Fee Schedule 2026-2027

	Yearly	3% Discount	12 Months
K-3 Full Day* (8:00-3:00)	\$4,778	\$4,634	\$398
K-4 Full Day* (8:00-3:00)	\$4,778	\$4,634	\$398
1 Child * (K5-12)	\$4,778	\$4,634	\$398
Two Children* (K3-12)	\$8,600	\$8,342	\$717
Three Children* (K3-12)	\$11,323	\$10,983	\$944
Four Children* (K3-12)	\$13,187	\$12,791	\$1,099

****** 3% TUITION ONLY Savings for any family who pays IN FULL before JUNE 30th ******

**** ACH payments are required and are drafted on either the 1st, 10th or 20th of every month only ****

*****A day will be scheduled for everyone to come sign their individual tuition schedule*****

Please complete/update the attached ACH paperwork and return with your contract

1. **Pre-Registration Fee (per family/per year):** A **NON-REFUNDABLE \$225 Pre-Registration Fee** is due each spring with every contract submitted for current families of Monroe Academy. This payment will be applied to your academic fees every year. The fee is non-refundable unless a family is not approved for membership.
2. **Enrollment Fee (one-time family fee):** An Entrance Fee is paid by all families from **K3-12th grade.** This fee can be paid in a \$500 lump sum or \$250 down with the balance payable in ten (10) monthly payments of \$30 during current year. This fee will not be prorated based on start date.
4. **Academic Fees (K3 – 12):** \$700.00 per child
5. **Preschool Food Fee:** \$600 per child (K3, K4)
6. **Technology Fee:** \$25 per student (K3-12)
7. **JumpStart (11th grade):** **ACT prep class - \$140 per student**
8. **Driver's Education Fee:** \$200.00 per student (2ND SEMESTER 10TH GRADE YEAR)
9. **School Fee:** **\$50.00/FAMILY/YEAR**
10. **ORANGE TICKETS – this is a mandatory school fundraiser!** Each family K3-12 will receive twenty-five (25) \$10 tickets to either sale or purchase every school year. They are due by the first day of school! This payment should be separate from anything else and made out to MA Special Projects.

**DAYCARE IS CHARGED SEPARATELY AND MUST BE PAID THE FRIDAY BEFORE THE
WEEK YOUR CHILD WILL ATTEND.**

*represents tuition only...fees are in addition to tuition amounts

DEBIT AUTHORIZATION

This ACH authorization is executed in connection with the Monroe Academy Enrollment Contract and is subject to its terms.

I (we) hereby authorize **MONROE ACADEMY** hereinafter called Company, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called Financial Institution, to debit the same to such account for (Application). I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution Branch _____

Address _____

City/State/Zip _____

Routing Number _____ Account Number _____

Type of Account: _____ Checking _____ Savings

Amount (or how amount is determined): _____

Frequency (Weekly, Monthly etc.): _____ Start Date (if recurring): _____

If the debit is recurring and the date of the debit falls on a non-banking day, the debit will hit your account on the next banking day and will not hit your account prior to the authorized date. This authority is to remain in full force and effect until Company has received written notification from me of its termination in such time and manner as to afford Company and Financial Institution a reasonable opportunity to act on it.

Print or Type Individual Name _____

Signature _____

Date _____

Please attach voided check to this form if different from previous debit account used