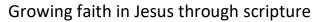
2025-2026 Enrollment Form





BEFORE RETURNING, PLEASE ENSURE YOU HAVE:

☐ Attached a voided check ☐ Attached first to			ached first tui	tion pay	payment Initialed each page				
STUDENT NAME:									
							☐ Male ☐ Female		
DATE OF BIRTH:		ETHNIC	CITY:				AGE as	7/31/2025:	
2025/26 Grade or Class	☐ PreK, 2 Days (W/F)	☐ 1st Grade	☐ 4th Grade	☐ 7th G	Grade	☐ HS Sop	homore	Smithville Campus	
Platte City Campus	☐ PreK, 4 Days (T-F)	☐ 2nd Grade	☐ 5th Grade	□ 8th G	Grade	☐ HS Jun	ior	☐ PreK, 2 Days (T/R)	☐ PreK, 4 Days (T-F)
☐ PreK, 2 Days (T/R)	☐ Kindergarten	☐ 3rd Grade	☐ 6th Grade	☐ HS Fr	reshman	☐ HS Ser	nior	☐ PreK, 2 Days (W/F)	☐ Kindergarten
STUDENT NAME:									
								☐ Male ☐ Fe	male
DATE OF BIRTH:		ETHNIC	CITY:		AGE as 7/31/2025:				
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2025/26 Grade or Class	☐ PreK, 2 Days (W/F)	☐ 1st Grade	☐ 4th Grade	☐ 7th G		☐ HS Sop		Smithville Campus	
Platte City Campus	☐ PreK, 4 Days (T-F)	☐ 2nd Grade	☐ 5th Grade	□ 8th G		☐ HS Jun		☐ PreK, 2 Days (T/R)	☐ PreK, 4 Days (T-F)
☐ PreK, 2 Days (T/R)	☐ Kindergarten	☐ 3rd Grade	☐ 6th Grade	⊔ HS Fr	reshman	☐ HS Ser	nior	☐ PreK, 2 Days (W/F)	☐ Kindergarten
STUDENT NAME:								□ Male □ Fe	male
DATE OF BIRTH:		ETHNIC	CITY:				AGE as	7/31/2025:	
2025/26 Grade or Class	☐ PreK, 2 Days (W/F)	☐ 1st Grade	☐ 4th Grade	☐ 7th G	Frado	ا الا دمه	homoro	Smithville Campus	
Platte City Campus	☐ PreK, 2 Days (W/F)	☐ 2nd Grade	☐ 4th Grade	□ 7th G		☐ HS Sop		☐ PreK, 2 Days (T/R)	☐ PreK, 4 Days (T-F)
☐ PreK, 2 Days (T/R)	☐ Kindergarten	☐ 3rd Grade	☐ 6th Grade		reshman	☐ HS Ser		☐ PreK, 2 Days (I/K)	☐ Kindergarten
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STUDENT NAME:								☐ Male ☐ Fe	male
DATE OF BIRTH:		ETHNIC	CITV				AGF as	7/31/2025:	
DATE OF BIRTH.			C11 1.				AGE us	7,31,2023.	
2025/26 Grade or Class	☐ PreK, 2 Days (W/F)	☐ 1st Grade	☐ 4th Grade	☐ 7th G	Grade	☐ HS Sop	homore	Smithville Campus	
Platte City Campus	☐ PreK, 4 Days (T-F)	☐ 2nd Grade	☐ 5th Grade	□ 8th G	h Grade		ior	☐ PreK, 2 Days (T/R)	☐ PreK, 4 Days (T-F)
☐ PreK, 2 Days (T/R)	☐ Kindergarten	☐ 3rd Grade	☐ 6th Grade	☐ HS Fr	Freshman		nior	☐ PreK, 2 Days (W/F)	☐ Kindergarten
Moth	er/Guardian Inf	ormation				Fat	her/Gu	ardian Informat	ion
NAME:	ici/Guarulaii iiii	Officiation		F.	NAME:	Tat	iici/Gu		1011
NAME.				'	IVAIVIL.				
				<u> </u>					
PHONE NUMBER:				'	PHONE NU	JMBEK:			
ADDRESS:				/ /	ADDRESS:				
CITY, STATE, ZIP CODE	:			7	CITY, STAT	E, ZIP COI	DE:		
EMPLOYER:					EMPLOYER	₹:			
WORK PHONE NUMBI	FR:			⊢ ,	WORK PHO	ONE NUM	BFR:		
EMAII ADDDESS.				-	ENANII ADI	DDECC:			
EMAIL ADDRESS:					EMAIL ADI	DVE39:			
			1						

Additional Caregiver / Emergency Contact / Additional Pick Up Information						
NAME:		NAME:				
PHONE NUMBER:		PHONE NUMBER:				
ADDRESS:		ADDRESS:				
CITY, STATE, ZIP CODE:		CITY, STATE, ZIP CODE:				
EMPLOYER:		EMPLOYER:				
WORK PHONE NUMBER:		WORK PHONE NUMBER:				
EMAIL ADDRESS:		EMAIL ADDRESS:				
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	nt Infor					
Is there a pending custody hearing, restraining order parent pick up? If so, please provide the appropriate			☐ Yes	□No		
I give permission for my child(ren) to be administered			☐ Yes	□No		
I give permission for my child(ren) to be administered	d Tyleno	ol or Advil.	☐ Yes	□ No		
I give permission for my child(ren) to be administered		·	☐ Yes	□No		
I give permission for my child(ren) to be administered	d Tums	or Pepto Bismol.	☐ Yes	□ No		
I give permission for my child(ren) to be administered	d Cortis	one cream.	☐ Yes	□ No		
I authorize my child(ren) to be photographed, named and / or videoed for special projects and advertisements that benefit the school including yearbook, social media and other publications.						
I authorize my child(ren) to participate in all field trip authorization serves as your permission form for the		ff-site experiences. This	☐ Yes	□No		
Have any of the enrollees on this form been expelled	☐ Yes	□ No				
Are you transferring from another school? if yes, where are you transferring from:						
So we can best serve your child(ren), in full disclosure concerns:	e, expla	in any medical, physical, emotional, sp	oiritual or	social		
My children are baptized.			☐ Yes	□ No		
I worship at:						
I would appreciate information regarding Our Savior	Luthera	ın Church.	☐ Yes	□No		
I heard about OSCA from:			-			

Enrollment Agreement

By signing this enrollment form, I understand and agree to all of the policies and guidelines set forth. Further, I fully understand the importance of the school's religious and Christian values and conduct code.

The handbook is considered a live document and it is therefore my responsibility to regularly reference information at http://www.oursavioracademy.org/osca/handbook.

I understand tuition is based on a 10-month school year and payment options have been provided for my convenience. I agree to the prompt payment of tuition and have selected a payment plan. The 2025/2026 return fee for checks or any kind of e-payment is \$45.00. Late payments will cause a hold to be placed on the student(s) records. Reference OSCA's collection policy (5.018).

I understand that the first month's payment is considered an enrollment placeholder, which is credited toward the total tuition due. It is not refundable under any circumstance except a verified military deployment. Placement cannot be held without payment and is due when enrollment forms are submitted.

I understand that before a student is considered enrolled, OSCA must have a copy of a birth certificate and immunization record, along with the first month's tuition (non-refundable). All new and transferring students are automatically placed on provisional status for at least 30 contact days to ensure OSCA is the proper placement.

I understand that enrollment at OSCA is at my will, and that the school cannot be held responsible for communicable disease, illness or injury that my child(ren) might incur. OSCA is exempt from licensure (210.211.3RSMo) through the Office of Childhood with the Missouri Department of Elementary and Secondary Education.

I understand that OSCA requires at least 30 days prior notice or equal tuition payment thereof, to terminate enrollment. All fees, past due amounts, book fees, final tuition payment or any other cost incurred while attending OSCA are due at time of termination and I agree to pay all final fees in full.

Our Savior Christian Academy admits students of any race, color, or national or ethnic background, to the rights, privileges, programs and activities generally accorded or made available to students at the school. We do not discriminate on the basis of race, color, national or ethnic origin in the administration of educational policies, admission policies, and other school-administered programs.

	2025/2026 Tuition Rates			
Grade	Annual Tuition	10 Monthly Payments (August 2025-May 2026)		
Pre-Kindergarten (4 Days)	\$6,055	\$605.50		
Kindergarten – 5th Grade	\$6,590	\$659		
6th -12th Grades	\$6,920	\$692		

No Additional Enrollment or Supplies Fees
HomeSchool Coop Class (Compass) – \$180 per class per month
Wait List Cost (Applied to tuition upon enrollment) - \$320 per student

Payment Plan- (please s	elect one & complete	the ACH Form for all plar	ns except Annual)	
	☐ Annual	☐ Semiannual	☐ Quarterly	\square 10 Month Plan
Parent/Guardian Signatu	ıre:			
Date:				

Recurring ACH Payment Authorization

(Attach a voided check)

I (please print name)	a	uthorize Our \$	Savior Christian Academy (OSCA) to charge		
my bank account the amount in	dicated below each billing _l	period. A rece	ipt for each payment will be provided upon		
request and the charge will appe	ear on my bank statement	as an "ACH De	ebit". I agree that no prior-notification will be		
provided unless the date or amo	ount changes, in which case	l will receive	notice from OSCA at least 10 days prior to		
the payment being collected.					
BANK NAME:		AMOUNT AUTHO	JRIZED:		
ROUTING NUMBER:		ACCOUNT NUME	BER:		
TYPE OF ACCOUNT:	☐ CHECKIN	L G ACCOUNT	☐ SAVINGS ACCOUNT		
DATE OF DEBIT: (Select one or both)	☐ 5th of the month		☐ 20th of the month		
ATHORIZED PAYMENT PLAN:	☐ 10-Month Plan		☐ Semiannual		
	– 1st payment due at er	rollment	1st payment due at enrollment2 debits (September, January)		
	– 9 debits (September-N	⁄lay)			
			☐ Quarterly		
			 1st payment due at enrollment 		
			– 3 debits (September, December, March)		
ACCOUNT HOLDER NAME:		PHONE NUMBER			
ACCOUNT HOLDER NAME:		PHONE NOWINER	u.		
• I understand that this authorize in full.	zation will remain in effect	until I cancel i	it in writing and all tuition and fees are paid		
	ng of any changes in my ac	count informa	ation at least 15 days prior to the next billing		
• I agree to notify OSCA in writing	ng of termination of this au	thorization at	least 30 days prior to the next billing date.		
•	•		rstand that the payments may be executed		
•	z/savings account, I unders	tand that beca	ause these are electronic transactions, these		
funds may be withdrawn from			·		
·	•		nds (NSF) I understand that OSCA may at its		
	• .		ree to an additional \$45 charge for each		
			ate transaction from the authorized recurring		
payment.					
• I acknowledge that the original	ation of ACH transactions to	my account	must comply with the provisions of U.S. law.		
• I certify that I am an authorize	d user of this bank accoun	t and will not	dispute these scheduled transactions with		
my bank; so long as the transa	ections correspond to the t	erms indicated	d in this authorization form.		
Account Holder's Signature:					
Data					
Date:					