

(HC)² 2026-27 K-5th Tuition Schedule**Tuition Payment Preference (Select one)**

We meet for 30 weeks (two 15-week semesters)

*Indicates \$100/child discounted tuition for 3 or more (HC)² students1. ☐ **Prepay the entire year**

# Children at (HC) ²	Total Amount of Tuition per year	Initial Deposit	Payment on or Before 8/10/26
1	\$ 1,250	\$ 95	\$ 1,155
2	\$ 2,500	\$ 190	\$ 2,310
3*	\$ 3,450	\$ 285	\$ 3,165
4*	\$ 4,600	\$ 380	\$ 4,220

2. ☐ **Prepay each semester**

# Children at (HC) ²	Total Amount of Tuition per year	Initial Deposit	Payment on or Before 8/10/26	Payment on or Before 12/1/26
1	\$ 1,250	\$ 95	\$ 577.50	\$ 577.50
2	\$ 2,500	\$ 190	\$ 1,155.00	\$ 1,155.00
3*	\$ 3,450	\$ 285	\$ 1,582.50	\$ 1,582.50
4*	\$ 4,600	\$ 380	\$ 2,110.00	\$ 2,110.00

3. ☐ **Direct Payment Once a Month for 10 Months**

Ten monthly payments for the 2026-27 school year will automatically be deducted from your bank account through the ACH Debits beginning Aug. 10, 2026 and ending May 10, 2027. Please complete and sign the "Authorization Agreement for Direct Payments" below and attach a VOIDED check or a deposit slip from this account and send all materials to the address above. The Holland Christian Administration Office will securely store your personal information.

# Children at (HC) ²	Total Amount of Tuition per year	Initial Deposit	Monthly Auto Deduction 8/10/26 – 5/10/27
1	\$ 1,250	\$ 95	\$ 115.50
2	\$ 2,500	\$ 190	\$ 231.00
3*	\$ 3,450	\$ 285	\$ 316.50
4*	\$ 4,600	\$ 380	\$ 422.00

For Option #3 only: Authorization Agreement for Direct Payments

Banking Institution _____ Routing Number _____

Account # _____ Select one: ☐ Checking Act. ☐ Savings Act.

This authorization is to remain in full force and effect until Holland Christian (ID # 38-1416520) has received written notification from me (or us) of its termination in such time and in such manner as to afford Holland Christian and the Banking Institution a reasonable opportunity to act on it. All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

Name(s) on the account (Please Print) _____

Signature(s) _____ Date _____

For Options #1 and #2 Only

Make your check out to:
"Holland Christian Schools"
with "(HC)²" in the memo section

For All Options

Send to:
Holland Christian Schools - (HC)²
Attn: Terry VanderKolk
956 Ottawa Ave
Holland, MI 49423