



2026 to 2027

Fee Schedule Agreement

Moving Boulders Academy operates using a non-profit system that is utilized to purchase anything necessary to keep the co-op fueled throughout the school year. Examples include crafting or art supplies, science supplies, school/consumable supplies, teachers curriculum, ink, snacks/foods/crafts for movie nights or family nights, certain gatherings (such as Field Day), group parties (such as Friendsgiving, Christmas, ect.), website, group insurance, legal upkeep, bank fees, etc. These fees do NOT cover most field trip expenses.

No group members are being paid or making any profit from the money invested into the co-op. These funds are strictly for the benefit of our children throughout the year. If, for any reason, there are funds remaining at the end of the school year the funds will simply roll-over to the following school year.

Reimbursements will be paid back to members that are providing receipts for agreed upon expenses (for example but not limited to: subject leader buying supplies for an activity, pizza for a movie night, classroom supplies, etc.). Reimbursement requests must be submitted within 30 days of the receipt date otherwise those requests will be denied.

Each participating child in the program is a total sum of \$300 for the full 30-week co-op "school year". This may be deposited as one-time payment or broken down into two \$150 payments: once on or before July 16th, 2026 (the Parent Meeting) with the second payment due on or before January 5th, 2027 (the start of the second semester). This fee does **NOT** include the \$25 per participating family (regardless of family member count) that is to be collected as a registration fee (utilized for the background checks done on all participating families). Program checks (full payment of \$300 per child or payment plan of the \$150 per child) should be made out to: *Moving Boulders Academy* and Registration checks (\$25 per family) should be made out to: *CrossRoads Church*.

You are agreeing to pay your child(ren)'s portion of their dues. There are no sibling discounts available at this time as we try to keep all of our fees as low as we can for everyone and just being siblings does not mean they will share supplies and consumables. We did not add in a buffer of "profit" that we can shave off for a family discount – sorry!

If you are utilizing scholarship funds to pay for your child (PEP or FES-UA) we will provide you with a paid invoice / receipt that you can submit for reimbursement. That said we cannot guarantee whether your reimbursement request will be approved, as that decision is made solely by Step Up For Students. We are also listed as Direct Providers on the Provider portal and you can pay us directly through their system.

There is a NO refund policy in place. If for some reason a family or participating child(ren) can no longer stay with MBA, for any reason, the fees paid can NOT be refunded. Supplies and expenses are constantly being added and subtracted and plans for upcoming events already in motion would make it too difficult. You are agreeing that you understand that any fees put in are NOT refundable for any reason.

If you opt for the payment plan the due dates and amounts for ONE PARTICIPATING CHILD would be the below chart

(if you have more than one child participating multiply the below by how many children, there are no sibling discounts):

PAYMENT DUE DATE	WEEK OF PAYMENT	TOTAL DUE THAT DAY (PER PARTICIPATING CHILD)	NUMBER OF PARTICIPATING CHILDREN	TOTAL PAID INTO MBA AFTER PAYMENT RECEIVED	BALANCE LEFT AFTER PAYMENT RECEIVED
July 16, 2026	Parent Meeting	\$150	(x) 1	\$150	\$150
January 5, 2027	Week 16	\$150	(x) 1	\$300	\$0

You are hereby agreeing to the above fees and operating system for our 2026 – 2027 school year funding.

Parents Printed Name

Parents Signature

Date

Parents Printed Name

Parents Signature

Date