

1144 East Gallman Road Hazlehurst, MS 39083 Phone: 601-892-3770 Fax: 601-643-4009

## 2025-2026 Current Student Registration

| STUDENT INFORMATION  |  |
|--|--|
| Full Name  | Grade 2025-2026  |
| Preferred Name   |  |
| MEMBERSHIP INFORMATION Parent(s) Name on Membership:   |  |
| BILLING INFORMATION / EMERGENCY / EMERGENC |  |
|  | d to be updated as immunization are administered; 3K, 4K, neck with your physician, and provide updated forms to the |
| *ALL MEMBERSHIP, REGISTRATION and ASSES  | SMENT FEES ARE NON-REFUNDABLE*   |
| the tuition and membership policy of Copiah Educational rules, regulations, policies, and procedures, etc. of the Co   |  |
| Signature  | e of Parent  |

Registration is not considered complete until this form is returned with payment.

Copiah Educational Foundation, Inc. does not discriminate on the basis of race, color, national or ethnic origin in the administration of its admission and registration policies.

## **CURRENT STUDENT REGISTRATION FORM** 2025-2026

Yearly dues total \$900 and include \$400 Registration Fee and \$500 Assessment Fees, including Building \$125, Insurance \$225, and Technology \$150. Payment options are listed below. Please indicate your choice and submit this form with your check. Tuition payments for 2025-2026 begin July 1.

Late fees of \$10 per month will be assessed beginning March 3, 2025, to unregistered students. Please return a Registration Form with initial payment for each student.

| REGISTRATION/A Technology Fee \$15 |            | Γ FEES: Registration \$400, Building   | g Fee \$125, Insurance Fee \$225 <u>,</u>  |  |
|------------------------------------|------------|--|--|--|
| Option A                           | Full Regi  | stration/Assessment: \$900 per year per  | r student paid by March 3  |  |
| Option B                           |            | Two Payments: Half Registration/Assessment \$450 per student paid by March 3 with the remaining \$450 due by August 1. |  |  |
| Option C                           | or \$200 b | by March 3 and balance of \$200 August<br>month for 12 months added to Tuition by                                      | gistration of \$400 paid in full by March 3 st 1 and Assessment fee portion billed at beginning July 1; total paid for |  |
| \$Total inc                        |            | Cash Receipt #   | Check #  |  |