



2021-2022
Authorization Form
Student Allowance & Expense Accounts

Business Office

Oak Hill Academy
 2635 Oak Hill Rd.
 Mouth of Wilson, VA 24363
 Ph. 276.579.2619
 Fax 276.579.4722

Student Name _____

Please read carefully, then check authorizations you wish for your student to have.
A signature is required at the end of this form.

Allowance

Student will receive a weekly cash allowance of \$25, distributed through the Business Office from the \$825 deposit paid with tuition.

NOTE: At no time should students have more than \$50 cash in their possession. Any extra monies must be held in the Business Office in a Personal Account, which is separate from the Allowance Account and the Expense Account.

Expense Account Authorization for the Campus Store

____ Student is authorized to charge items in the Academy's Campus Store, including food, supplies and toiletries.
 Apparel purchases are excluded from the charge account (parents may contact the Business Office to authorize).

PLEASE SELECT FROM THE FOLLOWING:

____ \$25 per week ____ \$30 per week ____ \$35 per week ____ \$40 per week

Campus Store charges will be applied to the Student Expense Account monthly.

Expense Account Authorization for Activities

In authorizing any student activity below, the parent/guardian agrees to assume all responsibility and risk associated with the program. Neither Oak Hill Academy, nor its employees, shall be held responsible in any way in the event of personal injury or loss by any individual arising as a result of participation.

____ **Ski Club** - Student is authorized to participate in the Ski Club, at a cost of \$50 to \$90 per trip including, but not limited to, equipment rental and lift fees. *Contact Tim Henry at thenry@oak-hill.net with questions.*

Ski trips authorized: ____ unlimited trips; OR ____ trips (indicate #)

____ **Paintball Club** - Student is authorized to participate in the Paintball Club, at a cost of \$15 per session, including use of gun and paintballs. *Contact Luke Peace at lpeace@oak-hill.net with questions.*

Paintball sessions authorized: ____ 1 trial session (no cost); ____ unlimited sessions; ____ sessions (indicate #)

Please continue to next page.

Expense Account Authorization for Activities - continued

_____ **Trail Riding and/or Horsemanship Class** – Student is authorized to participate in Trail Riding and/or Horsemanship Class. *Contact Tim Henry at thenry@oak-hill.net with questions.*

Trail Riding/Horsemanship authorized: _____ 1 trail ride (no cost); OR _____ Full year participation (\$175 **non-refundable**)

Equine activities include inherent risks of which you should be aware. They are as follow:

- (a) The propensity of an equine to behave in ways that may result in injury, death, or loss to persons on or around the equine;
- (b) The unpredictability of an equine’s reaction to sounds, sudden movement, unfamiliar objects, persons or other animals;
- (c) Hazards, including, but not limited to, surface or subsurface conditions;
- (d) A collision with another equine, another animal, a person, or an object;
- (e) The potential of an equine activity participant to act in a negligent manner that may contribute to injury, death, or loss to the participant or other persons, including, but not limited to, failing to maintain control over an animal or failing to act within the ability of the participant.

OTHER CHARGES TO THE STUDENT EXPENSE ACCOUNT

Charges applied throughout the year to this account include, but are not limited to:

- *Books and/or class fees*
- *Initial School Supply Package*
- *Graphing Calculator**
- *Two Nike Bookbags and Jacket (\$140)*
- *Student Accident Insurance (\$75)*
- *Technology Fee (\$250)*
- *Spring Formal (\$50)*
- *Yearbook (\$100)*
- *Graduation Fee (\$150)*

Other charges that may be applied to this account include special school activities, such as Warrior Nights, not to exceed \$30 (approved by the Business Office), sports team expenses, cash releases to the student (approved by the parent or guardian), authorized charges (see above listings), and any other miscellaneous charges.

***All math students are required to have a graphing calculator**, which can be brought from home or purchased from the Campus Store after entering the Academy. The Texas Instruments 84 Plus is available at the Campus Store.

REVIEW AND SIGNATURE

Please review all authorizations and associated charges. Replenishment of the Expense Account will be necessary. The initial deposit amount of \$2,119 (paid with tuition) is a deposit *only* and does not indicate an expected usage amount. Monthly statements of the Student Expense Account will be mailed and/or emailed, and deposits to the account will be required when the account balance drops below \$400.

Please indicate preferred type of transmittal for the Student Expense Account Statement:

_____ Email Statements Only _____ Paper Statements

I understand that by signing this authorization form, I agree to accept full responsibility for payment of all charges to the Student Expense Account.

(Signature of Responsible Party)

(Date)

