

First day: August 14 Returning Students = Registration 1:00-3:00 pm
August 13 NEW Students = Testing 9:00 am - 1:00 pm

2009-10 SUMMARIES, DUE DATES, IMPORTANT GUIDELINES

Keep this information and follow all date requirements !

Due Date	Return or "To Do"	Check/Wire Amount	What is the Purpose?
Feb 23 Mailed to Guardian	1. Re-enrollment Form 2. 18 year old contract* (IF APPLICABLE)	\$350	1. Hold place until April 1 2. Special permission to attend
April 1 Student Alert	1. I-20 "Continued Attendance" (Bring I-20 to office with a check or wire amount for the total) 2. Summer School decision	\$ 3250 international + 350 textbook 3600 - scholarship Total	1. I-20 signed as continuing student (Your commitment to attend) 2. Sign up and pay \$200 deposit
May 1 Student Alert	1. Pick Up signed I-20 ! 2. Turn in Summer Address 3. Pay for Summer School (No refund after May 1)	\$800 Total (deposit + \$600 = \$800)	1. To re-enter the USA after break 2. To receive summer mailings 3. To attend Summer School
June 1	1. Tuition Payment 2. Summer School (June 8 to July 17)	1 st student 2 nd student HS 10,992 10,292 JH 9,672 9,122 1-6 7,788 7,288	1. Schedule activated and printed (Ready to attend classes) 2. Graduation Credits, free up schedule, take electives next year
Aug 1	1. Insurance Form each year* 2. Home Stay Co Info Form* 3. All CIF Forms* and Original Transcripts	Must have and pay for 10 or 12 month coverage (about \$980 to \$1176) Need to find CIFpacket	1. Insurance in force 1 st day of class 2. Home Stay Company for 2009/10 3. If you want to play sports and have not already been CIF approved
Aug 1-14 Mailed to HomeStay Student Alert	1. Registration Packet filled out by home stay and turned in August 14 2. Immunizations Done* (only if missing shots) 3. Sports Physical Done* HS only -- Get appointment !	About \$25 cash	1. and 2. Ready to begin school Picture taken for ID Card Schedule changes made (Check on RenWeb) Registered in SEVIS-DHS 3. Ready to play on Sports Teams (Done EACH year; good for ALL year)

* All Forms online at: www.christianunified.com > our program > international students

To Wire Money (add bank fee):
PUT STUDENT'S NAME ON THE WIRE !!!

To Write a Check:
MAKE CHECK OUT TO: **CUSSD**
(Christian Unified Schools of San Diego)

MAIL TO: Christian Unified Schools
2100 Greenfield Drive
El Cajon, CA 92019

SEND a FAX copy of the wire to: 1 619 590 1717

ATT: Karen Andrews 2009/10