



TECHNOLOGY AGREEMENT

COMPUTER / IPAD / TABLET

Student:	
Date:	
Parent/Guardian:	
Sponsor Teacher:	

This program enables each student enrolled full-time with FPCS to purchase a device to support their education either through reimbursement or requisition.

Please select from the following 2 options:	Option – 01 Purchase by Reimbursement
	Option – 02 Purchase by Requisition

Requirement for the device only:

(Tech supplies should be requested under General Expenses in the OLS)

Option – 01 | Purchase by Reimbursement

- Each student may purchase (1) device of their choice every 3 years and FPCS will reimburse **up to \$1500** from allotment.
- FPCS will not reimburse or be responsible for repairs, replacements, or technical support.
- Purchases are between the family and vendor & devices are property of the family/student.

To receive reimbursement, funds need to be budgeted under “General Expenses” in the student packet and the Original Receipt must be turned in with this form within 60 days of receipt.

Option – 02 | Purchase by Requisition

- Each student may requisition (1) device of their choice **under \$500** (max \$499.99) from allotment every 3 years.
- FPCS will not reimburse or be responsible for repairs, replacement, or technical support.
- Purchases are between the family and vendor & devices are property of the family/student.

To receive requisitioned computers, funds need to be budgeted under “General Expenses” in the student packet, providing as much detail as possible for proper ordering. Computers will be shipped to the school and can be picked up at the FPCS office.

The family understands and agrees to the following:

- It is the family's responsibility for proper use of this device for educational purposes.
- The District assumes no responsibility for any misuse.
- The family agrees not to resell this device.

I understand this agreement & have attached the original receipt and/or have provided the ordering information.	
Signature of Parent/Guardian:	Date: