



Family last name: _____

St. Agnes Pre-K Program Tuition Contract

Guarantor

Date

Guarantor address

Phone number

Email address

Work phone number

Student name

Student name

Student name

Student name

2018-19 Pre-K Programs-Tuition Per Year

2 day program, All Day (T/Th) 3 day program, All Day (M/W/F) 5 day program, All Day (M-F)
(At discretion of Administrator.)

1632.00

2280.00

3912.00

2018-19 Pre-K Programs-Registration Fee and Activity Fee

\$100.00 non-refundable registration fee due at the time of registration. Paid: _____

State Embossed Birth Certificate Date Rec'd: _____

2018-19 Tuition Payment Plans

Lump Sum Payment

Payment is due August 1, 2018

Monthly Payments

Month	2 Day <input type="checkbox"/>	3 Day <input type="checkbox"/>	5 Day <input type="checkbox"/>
June	136.00	190.00	326.00
July	136.00	190.00	326.00
August	136.00	190.00	326.00
September	136.00	190.00	326.00
October	136.00	190.00	326.00
November	136.00	190.00	326.00
December	136.00	190.00	326.00
January	136.00	190.00	326.00
February	136.00	190.00	326.00
March	136.00	190.00	326.00
April	136.00	190.00	326.00
May	136.00	190.00	326.00
Total	1632.00	2280.00	3912.00

Semi-Annual Payments

<u>Due Date</u>	<u>2 Day</u>	<u>3Day</u>	<u>5 Day</u>
August 1, 2018	816.00	1140.00	1956.00
January 1, 2019	816.00	1140.00	1956.00
Please indicate your choice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Please complete the back side of this page.

ST. AGNES TUITION COLLECTION POLICY

- I. Parents or Guardians must register their student with the school office and present the signed **Tuition Contract**. No student will be admitted to St. Agnes School until the registration is completed and the **Tuition Contract** is signed.
- II. If it is not possible for the parents to register during the usual registration period, arrangements must be made for registration during regular school hours prior to the start of school. The **Tuition Contract** must be signed at that time.
- III. Parents must choose a method of payment and select a payment plan on the **Tuition Contract**, at the time of registration.
- IV. Tuition amounts and schedule of payment, as they are designated on the **Tuition Contract**, shall be followed. Any scheduled payment which is over due by thirty (30) days will be considered delinquent. The due date for tuition payments is the 1st of each month, unless otherwise documented. A late fee of \$25.00 will be assessed monthly on all past-due accounts, and will be added to the tuition bill. Tuition must be current at the end of each quarter, or the student may be removed from school. If, for some valid reason, you need to deviate from your contract, you must be responsible for contacting the pastor and/or the principal to give reasons why and make contingency arrangements to conform to the existing contract. Otherwise, payment will be considered delinquent and your child(ren) may be excluded.
- V. Parents may use Electronic Funds Transfer (EFT) programs through their banks to establish a regular payment schedule. A returned check will result in cash being required for all payments.
- VI. No student will be refused admission for inability to pay the full tuition rate, provided the parents make adequate arrangements with the pastor and/or the principal and abide by the commitment they make on their **Tuition Contract**. All families will be expected to pay at least a minimum amount as a demonstration of their commitment to the cost of their child's education.
- VII. In order to be eligible for Catholic tuition, the parent or guardian must be registered and an active member of a Catholic Parish. The St. Agnes Family Handbook states..."St. Agnes Parishioners are expected to contribute at least \$10 per week per child for financial support to the parish..."
- VIII. Non-payment of contracted tuition for any quarter of the school year will result in the following in action taken by the Advisory Council:
 - i. The student(s) may be removed from school the first day of the following quarter.
 - ii. Student will not be issued a report card and/or records will not be released until all contracted tuition and other financial obligations to the school are paid in full.
 - iii. Delinquent accounts are the fees they have accrued may be turned over to a collection agency. Insufficient fund checks will be pursued through the County Attorney.

Signature: _____

Date: _____

*The **St. Agnes Tuition Collection** policy is available on our website, stagnesonline.org, for future reference.*