

Sacred Heart Catholic School Tuition Contract

2018-2019

This contract becomes effective upon the signature of the parent(s), upon acceptance by a Sacred Heart Catholic School Principal and upon payment of the non-refundable annual Student Registration Fee of \$300 per family.

STUDENT NAME(S)	2018-2019 GRADE

RESPONSIBLE BILLING PARTY #1 *(signature of all parties required on bottom of page 2)*

Billing Party Name(s)

Street Address

City/State/Zip

Email address

Home Phone

Cell Phone

Place of Employment

Work Phone

Relationship to Student

Does the student reside with this party?

RESPONSIBLE BILLING PARTY #2 *(signature of all parties required on bottom of page 2)*

Billing Party Name(s)

Street Address

City/State/Zip

Email address

Home Phone

Cell Phone

Place of Employment

Work Phone

Relationship to Student

Does the student reside with this party?

Parish Affiliation

- Sacred Heart Parish St. Thomas Parish Other Parish _____
 Holy Rosary Parish St. Fabian Parish Non-Catholic

Active Catholic Rate tuition applies to those families who meet eligibility criteria and regularly attend Sacred Heart Catholic Church, Holy Rosary Catholic Church, St. Thomas Catholic Church or St. Fabian Catholic Church. To receive the rate, a Parish Verification Form must be submitted to your parish priest and returned to the school no later than April 15 prior to each year. Forms are available in the school offices or on the school website.

Tuition and Fees

Please review the complete "Tuition and Fees" document before signing this agreement. Cafeteria charges, Extended/After School Care fees, and all other charges incurred on a student's account are also subject to this contract.

Sacred Heart offers three options for tuition payment. Please choose one of the following:

- OPTION 1**
Pay tuition and the building fee in full by July 16, 2018.
- OPTION 2**
Pay ½ tuition and ½ building fee by July 16, 2018 and the balance of ½ tuition and ½ building fee by January 15, 2019.
- OPTION 3**
Pay tuition in 12 monthly installments through automatic bank account debits to FACTS (tuition management company). A \$45 non-refundable, annual enrollment fee is automatically deducted from the bank account within 7-10 days of activation. The fee will be deducted from the bank account each year thereafter in July, unless notice is given to the school accountant by June 1st. The first tuition payment for 2018-2019 will be debited on July 20, 2018, with each additional payment debited on the 20th of each month, ending with the June 20, 2019 payment. If the 20th of the month falls on a Saturday or Sunday, payment will be withdrawn on the following Monday.

Late payments and/or returned payments may be subject to additional fees by the school, bank and/or FACTS.

By signing below I/we acknowledge that I/we have read and fully understand the non-refundable fees, tuition costs and terms outlined in this contract and the "Tuition and Fees" document. I/we further understand that I/we am/are fully responsible for the payment of all tuition and fees. In the event that the parish/school must take action to recover unpaid balances, I/we understand that, in addition to the unpaid tuition and late fees, I/we am/are also responsible for all expenses and costs for such actions the parish/school make take including attorney and court fees incurred for collection.

Signature of Responsible Party #1	Date
Signature of Responsible Party #2	Date
Signature of School Principal	Date

Date Received:	Registration Paid:	Copy to Parents:
----------------	--------------------	------------------