



OUR LADY OF LOURDES SCHOOL  
 420 EAST FEE AVENUE  
 MELBOURNE FL 32901  
 321-723-3631

TUITION AGREEMENT FORM – K-8  
 2015-2016

PARENT/GUARDIAN LAST NAME \_\_\_\_\_

PARENT/GUARDIAN FIRST NAMES \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE FL ZIP \_\_\_\_\_ HOME PHONE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

STUDENT NAME	GRADE	BAPTIZED CATHOLIC (Y/N)	BAPTIZED OTHER
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____

**REGISTRATION FEE (Non-refundable)**

Due upon signing. \$300/family Received by \_\_\_\_\_ Date \_\_\_\_\_ Cash \_\_\_\_\_ Ck# \_\_\_\_\_ MK SU RO  
 Due upon signing. \$350/new family Received by \_\_\_\_\_ Date \_\_\_\_\_ Cash \_\_\_\_\_ Ck# \_\_\_\_\_ MK SU RO

**INSTRUCTIONAL FEE** \$175/child Received by \_\_\_\_\_ Date \_\_\_\_\_ Cash \_\_\_\_\_ Ck# \_\_\_\_\_ MK SU RO  
**TECHNOLOGY FEE** \$125/family Received by \_\_\_\_\_ Date \_\_\_\_\_ Cash \_\_\_\_\_ Ck# \_\_\_\_\_ MK SU RO

**TUITION**

**Kindergarten – 8<sup>th</sup> grade**

	Parishioner <sup>(1)</sup>	Non-parishioner
1 child	\$ 5,735	\$9,177/child
2 children*	\$10,440	
3 children*	\$14,420	
4 + children*	\$18,465	

\*Multi-child discounts may not apply to students on McKay, Step Up, and PLSA scholarships.

<sup>(1)</sup>Registered parishioners of Our Lady of Lourdes Church, Our Lady of Grace Church, Immaculate Conception Church or St. John the Evangelist and regularly attend Mass on Sundays. Families that receive the preferred parishioner tuition rates are expected to participate generously in the weekly offertory collection at mass.

OLL Parish Envelope # \_\_\_\_\_

Other Catholic Parish \_\_\_\_\_

**PAYMENT OPTIONS:** (please indicate choice)

- \_\_\_\_\_ 1 Payment Due on or before **July 14<sup>th</sup>**
- \_\_\_\_\_ 2 Payments through FACTS (July and December, \$10 processing fee)
- \_\_\_\_\_ 10 Monthly Payments through FACTS (August – May, \$36 processing fee)
- \_\_\_\_\_ 11 Monthly Payments through FACTS (July – May, \$36 processing fee)
- \_\_\_\_\_ 12 Monthly Payments through FACTS (July – June, \$36 processing fee)

**Additional financial responsibility:**

- Donate 25 service hours (10 to a fundraiser) to the school. Initial \_\_\_\_\_
- Each family must work 1 night of Christmas tree sales and 2 hours to the Dinner Auction Initial \_\_\_\_\_
- Purchase or sell raffle tickets of \$160/family (\$200 if more than one child). Initial \_\_\_\_\_
- All financial obligations must be met in a timely fashion as outlined in the Handbook and the Tuition Policy. Initial \_\_\_\_\_
- Extended Care Program cost is \$4.00/hour/child. Initial \_\_\_\_\_

**YOUR SIGNATURE INDICATES YOUR ACCEPTANCE AND OBLIGATION TO THE PAYMENTS, COMMITMENTS AND SCHEDULES OUTLINED ABOVE AND AGREEMENT TO ABIDE BY THE SCHOOL HANDBOOK.**

Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_