



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

TUITION AGREEMENT FORM – PK
 2018-2019

PARENT/GUARDIAN LAST NAME _____
 PARENT/GUARDIAN FIRST NAMES _____
 STREET ADDRESS _____
 CITY _____ STATE _____ ZIP _____ HOME PHONE _____
 EMAIL ADDRESS _____

STUDENT NAME _____ GRADE _____

Student Baptized Catholic (Y/N) _____ Baptized Other (please specify) _____

PRE-K 3 and EXTENDED CHILD CARE~TUITION & FEE SCHEDULE

Full Time (8:00am - 3:00pm)	\$8,300.00 *
Part Time (8:00am - 12:30pm)	
3 days a week	\$4,625.00 *
5 days a week	\$6,130.00 *

<u>Registration Fee</u>	\$300.00 per family if paid in full by May 1, 2018
	\$350.00 per family if paid in full after May 1, 2018
<u>New Family Registration Fee</u>	\$350.00 per family due at time of registration
<u>Instructional Fee</u>	\$180.00 per student due in August
<u>Technology Fee</u>	\$160.00 per family

<u>Other Additional Fees</u>	
Student Service Fee	\$150.00 per student (if applicable)

FEES and TUITION payments are non-refundable.

- Registration, Instructional and Technology fees apply for the Pre-K 3 program
- The Registration and Technology fees for PRE-K3 and Extended Child Care Programs is waived if you have a student enrolled at OLL in Kindergarten through 8th grade.

***Parishioners may receive a subsidy of up to \$2000.00.**

To receive the Parishioner Rate, you must be a baptized Catholic and a registered, active, and supporting member of the parish prior to registration. Parishioners are defined as members of Our Lady of Lourdes Church who attend Mass on a regular basis, contributing and using their weekly envelopes during the calendar year. Members of Our Lady of Grace Church, Immaculate Conception Church, and St. John the Evangelist Church may also be considered parishioners at Our Lady of Lourdes Church. If you are a parishioner of another Catholic parish, your home Parish may agree to subsidize a portion of your tuition. Please contact your Parish for additional information. Non-parishioners are defined as all others.

OLL Parish Envelope # _____ Other Catholic Parish _____

(Please see other side)

Annual FACTS Enrollment Fee (non-refundable)

As per Diocesan mandate, all tuition payments are processed via the FACTS management system. Only one Our Lady of Lourdes FACTS enrollment is required per family if the same bank account and withdrawal date is used. This per family fee is \$38 for monthly payment plans or \$10 for 2 payment plan. FACTS automatically adds this fee to your tuition bill. There is no fee if paid in full. If you opt to pay tuition in full by July 31, 2018, you are not required to enroll in FACTS. Payments are made through FACTS on the 5th or 15th of every month.

Please Note: Credit Card fee- 2.85% and Return Payment Fee - \$30.00

PAYMENT OPTIONS: (please indicate choice)

- _____ 1 Payment Due on or before **July 15th**
- _____ 2 Payments through FACTS (July and December, \$10 processing fee)
- _____ 10 Monthly Payments through FACTS (August – May, \$38 processing fee)
- _____ 11 Monthly Payments through FACTS (July – May, \$38 processing fee)
- _____ 12 Monthly Payments through FACTS (July – June, \$38 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 \$4.50/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 _____

For Office Use Only

REGISTRATION FEE

Due upon signing.	\$300/family	Received by _____	Date _____	Cash _____	Ck# _____
Due upon signing.	\$350/new family	Received by _____	Date _____	Cash _____	Ck# _____

INSTRUCTIONAL FEE

\$180/child Received by _____ Date _____ Cash _____ Ck# _____

TECHNOLOGY FEE

\$160/family Received by _____ Date _____ Cash _____ Ck# _____