



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

TUITION AGREEMENT FORM – PK
 2015-2016

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) _____

REGISTRATION FEE (Non-refundable)⁽¹⁾

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

⁽¹⁾ The registration fee is waived if you have a student enrolled at OLL in Kindergarten through 8th grade.

INSTRUCTIONAL FEES
TECHNOLOGY FEE

\$175/child
 \$125/family

TUITION

Full time (8:00am – 3:00pm)*
 Part time (8:00am – 12:30pm)
 3 days*
 5 days*

Parishioner⁽²⁾
 \$ 5,735
 \$ 2,398
 \$ 3,777

Non-parishioner
 \$ 9,177/child
 \$ 3,592/child
 \$ 5,899/child

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

⁽²⁾ 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 14th**
- _____ 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 _____