

# St. Alphonsus Catholic School

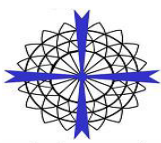
## TUITION & FEE SCHEDULE

### 2012-2013

Tuition & Fees		PK Tuition	Out of Parish Tuition	Non Catholic Tuition	In Parish Tuition	
<b>REGISTRATION FEE</b> New & Re-Enrollment Application <i>(Registration Fees are non-refundable once student enrollment status is accepted. <a href="#">See bottom for registration fee guidelines</a>.)</i>		* Due 2/17/12	\$250	\$250	\$250	\$250
<b>STUDENT FEE</b> Student Fee \$180, Building Fee \$100 & Technology Fee \$50.		Due 5/15/12	\$0	\$330	\$330	\$330
<b>TUITION RATE</b> PrK 3 - 8th			\$4,200	\$4,150	\$4,150	\$3,750
<b>DISCOUNTS</b> Prepaid Tuition Family Discount <i>(3 or more students)</i>		Due 5/15/12	(\$50) (\$100)	(\$50) (\$100)	(\$50) (\$100)	(\$50) (\$100)

A family's tuition rate status will be based on their record of tithing to our church parish for the previous calendar year (January 1 - December 31). Families who are registered and active members of St. Alphonsus Church and tithe at least \$300 per year shall receive the "In Parish" rate which includes a \$400 discount from the "Out of Parish" rate.

* Registration Fee Guidelines for Re-enrollment	
Due 2/17/12	\$250
After 2/17/12	\$300
After 2/29/12	\$350



# St. Alphonsus Catholic School

## Financial Responsibility & Payment Option

2012 - 2013

### Name (First and Last)

Please list all children attending SAS in your family

### Grade for 2012-2013

_____	_____
_____	_____
_____	_____
_____	_____

### Financial Responsibility:

Name: _____	Parent or Guardian _____	Financial Responsibility _____	%
Name: _____	_____	_____	%
			<b>100 %</b>

### Payment Options: (Please check one option)

<input type="checkbox"/>	<b>Option #1</b>	<b><u>Payment in Full</u></b> Due: 5/17/12 (Tuition & Student, Building & Technology Fees)
<b>ACH</b> <input type="checkbox"/>	<b>Option #2</b>	<b><u>Semi-Annual Payments</u></b> Draft Date: 5/17/12 (1/2 Tuition & Student, Building & Technology Fees) Draft Date: 11/15/12 (1/2 Tuition)
<b>ACH</b> <input type="checkbox"/>	<b>Option #3</b>	<b><u>Monthly Payments</u></b> Draft Date: 5/17/12 (Student, Building & Technology Fees) Draft Date: 15th monthly (Jun 2012 - Apr 2013) skipping Feb 2013

### PLEASE ATTACH VOIDED CHECK

FINANCIAL INSTITUTION _____	_____ Checking _____ Savings
Bank Name _____	NAME ON ACCOUNT _____
ROUTING # _____	ACCOUNT # _____

I hereby authorize St. Alphonsus School to initiate debit and/or credit entries, and adjustments for any entries in error to my account at the depository financial institution named above. **CANCELLATION.** The agreement represented by this authorization remains in effect until cancelled by the payee by written notice to by St. Alphonsus School or by death or legal incapacity of the recipient. Upon cancellation by the payee, the payee should notify the

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**THIS FORM, ALONG WITH YOUR REGISTRATION FEE OF \*\$250 PER STUDENT, MUST BE TURNED INTO THE SCHOOL OFFICE FOR REGISTRATION TO BE CONSIDERED COMPLETE.**

**\*RE-ENROLLING STUDENTS: AFTER 2/17/12, REGISTRATION FEES INCREASE.**

### OFFICE USE ONLY

Received _____	RenWeb _____	Tuition
Payment _____	Finance _____	
Notes: _____		