Please fill out, sign and return both pages of this agreement

St. Rose Catholic School 61 E. Main Street Girard, OH 44420 Phone: (330) 545 - 1163 Fax: (330) 545 -6187

2022-2023 Tuition Agreement

NAME (PARENT/GUARDIAN)				DATE		
ADDRESS						
	No.	Street	City	Zip		
ELEPHONE			E-MAIL			
*Note: any s on file for re			or the 2022-2023 school y	year is also required to have a completed application		
orms to the	indicated	Parish)	-	ishioner. The school will mail out Parish verification		
□ I confirm that I am a registered parishioner at				and am actively supporting the parish.		
☐ I am regi	stering m	y family as a non	-parishioner.			
NAME OF STU	DENTS IN	KINDERGARTEN - (GRADE 8	GRADE LEVEL 2022-2023		
l						
,						
<u>.</u>						
8						
1						
<u>\$50</u> _nc	on-refunda	able Kindergarter	Fees on fee per family due Mar n Registration Fee due at tl er family due August 5, 20			
			2022-2023Tu	ition		
\$5500 per c Parishioner 1-Child \$3 2-Children	Rate (onl 580	y given with sig	ned Parish Verification H	?orm)		

3 or more \$8890

*Tuition Discount: Paying Tuition in Full by August 5, 2022 General fee of \$150 will be waived

I elect to pay the tuition and fees as follows. Please mark preferred payment method(s):

Select Payment Option	Payment Type	Payment Amount	Payment Guidelines and Due Date
	One Full Payment by cash, credit card, or check		Make checks payable to St. Rose School. Payment due August 1, 2022.
	All semi-annual or monthly	payments set by using	forth below must be completed
	2 Payments by cash credit card, or check		Payments will be made on August 1 and January 1. A \$50.00 late fee will be charged after the 15 th of each late month.
	3 Payments by cash credit card, or check		Payments will be made on August 1 st and January 1 st and May 1 st A \$50.00 late fee will be charged after the 15 th of the month. Balances must be brought to zero by May 1 st
	10 Monthly Payments by cash, credit card, or check * Only if authorized by the school administration.*		Payments will be made on the first of the month. First payment due by August 1, 2022. A \$25.00 late fee will be charged after the 15 th of the month. Balance must be brought to zero with the final payment due by May 1.
	Ed Choice Voucher Payment		Parent is responsible for obtaining funds and signing over to the school. Payment due 2 weeks after checks arrive. *Parents are responsible for any tuition not covered by Voucher
	Total Payments:		Total Family Tuition & Fees Due as listed above:

(If the first of the month falls on a weekend then payments are due by the Monday of the first week of the month.)

Payment Amount:

2 Payments : Non-Parishioner ½ of 5500 (2750) per child Parishioner: 1child ½ of 3580 = 1790 2 children 1/2 of 6410 = 3205 3 or more ½ of 8890 = 4445	3 Payments:	Non-Parishioner 1/3 of 5500 (1834) per child Parishioner: 1child = 1194 2 children = 2137 3 or more = 2964
*10 Payments: Non-Parishioner 550 per child Parishioner: 1 child = 358		

*This payment method is only available with pre-requested administration's written permission

2 children = 641 3 or more = 889

St. Rose Catholic School

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Our family understands that our relationship with **St. Rose School** is contractual and contingent upon our adherence to the philosophy, policies, and procedures of the School. I am aware that the Family/Parent Handbook can be found on the school website: **saintrosecatholicschool.com** or I have received a copy of the School's Family/Parent Handbook that contains the School's philosophy, policies, and procedures and I acknowledge and agree that adherence to the School's philosophy, policies, and procedures is an express condition for admission and continued enrollment by the student. I understand that this agreement is for the **2022-2023** school year, and continued attendance at **St. Rose** School will be determined annually.

It is understood that a parent's obligation to pay the charges for tuition, student fee, and other school fees for the full academic year **is unconditional** and that no portion of such charges so paid or outstanding will be refunded or canceled notwithstanding the subsequent absence, withdrawal, or dismissal of the student from **St. Rose** School. It is understood that enrollment may be canceled in writing, without penalty (except the registration fee) prior to August 1st. If enrollment is canceled after August 1st, parents or guardians financially responsible for the student are obligated to pay the full tuition, student fee, and any other fee incurred for services for the full academic year. In extreme circumstances, the school may, in its sole discretion, adjust/ prorate the parent's or guardian's liability for tuition and fees for the full academic year. **ADDITIONAL TERMS AND CONDITIONS**

- 1. I agree that all payments owed under this Agreement will be paid by the due date corresponding to the payment method(s) selected above. I understand and agree that, regardless of what payment option is selected, I am personally responsible for the payments and for ensuring that the tuition and fees are paid in full. Should I be late in making any payment, I understand that the following process will be followed:
 - a. I, and the other parents/guardians (if they are not me), will be notified of any payment not received.
 - b. A \$25 or 50 late fee will be assessed.
 - c. I will be given 15 calendar days to bring the account to current status or meet with school administration to have an adjusted payment agreement approved (not a guarantee and must be in writing and signed by the parish pastor or school president).
 - d. If, within 15 calendar days, the account is not brought to current status, or an adjusted payment agreement is not agreed upon and approved by school administration, the student enrollment will cease at the end of the current quarter, and the school may immediately take any action available and consistent with applicable law in order to collect unpaid tuition owed by me/us including but not limited to limiting access to field trips and extra-curricular activities, withholding academic transcripts, referral to a collection agency, and/or the institution of a civil lawsuit to recover the unpaid balance.
- 2. Any family with an unpaid Tuition and/or Fees balance for the current School Year will not be allowed to register for the following School Year and School records, diplomas or transcripts will not be released until the current year's Tuition and fees are paid, unless special arrangements have been made in writing and signed by School principal or School president.
- 3. Prepaid Tuition will only be refunded in full if written notice of cancellation is received by the School before the first day that classes for the School year are scheduled to start. The Registration Fee and Technology Fee are non-refundable.
- 4. Once the School year begins, Tuition refunds are made on a quarterly basis. Should a Student attend School during any portion of a quarter (one day or more), the full tuition amount for that quarter is owed and no portion of that quarter's tuition will be refunded except at the discretion of the President or Principal.
- 5. The Student(s) and Student's parents/guardians agree that they and their child(ren)/ward(s) will abide by the policies and guidelines as stated in the School handbook.
- 6. Returned checks: If two checks are returned for insufficient funds, the school will no longer accept personal

checks and you will be required to pay in cash, with a certified check from a local bank, or another electronic payment provider at the school's discretion.

7. I understand that the School will not reserve a place for my child(ren) for the upcoming school year until after I have returned a completed and signed Tuition Agreement, plus the registration fee. I further understand that my child's/children's eligibility for enrollment is conditioned upon (1) his/her successful completion of the current School Year; (2) full payment of all Tuition and fees owed for the current and/or prior School Year; and (3) acceptance by the school. I understand that the School reserves the right to deny admission or enrollment for any lawful reason.

By signing below, I agree that I have read and understand all of the terms and conditions contained in this agreement, and I agree to be personally and legally bound by those terms and conditions.

Parent/Guardian 1 Person Responsible for Paying Tuition	Date	Parent/Guardian 2	Date	
Print Name		Print Name		
Mailing Address		Mailing Address (if different from (Parent/Guardian 1)		
Telephone		Telephone (if different from Parent/C	Guardian 1)	

Please sign and return all pages of this agreement by March 25, 2022

(No child will be considered registered until this agreement is signed and returned)

Office Use Only
Parish Verification Form Returned : Yes No Discount of \$ will be applied to family tuition. Re-registration fee Paid General Fee
Total Family Tuition and Fees:
A copy of this signed agreement will be mailed home for your records