

SACRED HEART SCHOOL

428 South Imperial Avenue

Brawley, CA. 92227 Phone: 760-344-2662/Fax: 760-344-1910

2020-2021 TUITION CONTRACT

PARENT(S) NAME(S):	//		
PARENT(S) DL NUMBER:	S.S. # / /		
ADDRESS:	PHONE (HOME):		
CITY:ZIP CODE:	WORK/CEL://		
1 ST CHILD:GF	RADE: BIRTHDAY:		
2 ND CHILD: GI	RADE: BIRTHDAY:		
3 RD CHILD: GF	RADE: BIRTHDAY:		
CHURCH AFFILIATION:	FAMILY EMAIL:		
PLEASE CHECK ALL THAT APPLY			
() CATHOLIC () RETURNING STUDENTS	(S) *THE ESTIMATED ANNUAL COST		
() NON-CATHOLIC () NEW STUDENT (S)	PER STUDENT: \$10,000.00+		
() We agree to pay a NON-REFUNDABLE \$300.00	registration fee per child for the 2020-21 School Year.		
INITIAL HERE			
I/Weagree to p	pay the amount of: (Please check one)		
() \$5,000.00 (Catholic - 1Child) *Student	's baptismal certificate must be		
	hool file for the Catholic rate.		
() \$ 10,500.00 (Catholic - 3 Children)	Registration Installment (s) on:		
() \$ 5,250.00 (Non-Catholic – 1 Child)	,and		
() \$ 8,250.00 (Non-Catholic – 2 Children)	() Arranged Agreement		
() \$ 10,750.00 (Non-Catholic – 3 Children)	Principal's Initials		
	e paid in monthly installments before the start of the school		
year. Registration must be paid in full by the first day	<u>y of school.</u>		
are responsible for 25% of the school year Tuition if I at any time before the end of the first Quarter, 50% before the end of 2 nd Quarter, 75% to 100% of the Tu student is withdrawn between April and May. Tuitio	at the Registration Fee is Non- Refundable and that I/We /We withdraw our child/children from Sacred Heart School of the year's tuition will be due if the student is withdrawn uition plus all applicable fees and charges will be due if the n, fees, fundraiser obligation and any charges will be due at e to comply will result in the account being turned over to a		

FUNDRAISING CLAUSE

PRESCHOOL – 8TH GRADE

As a private (Parochial) school, Sacred Heart School does not receive funding from the State or Federal government for our educational program. It is of the utmost importance to our school that we contribute as a team to the fundraising activities. Every year, Sacred Heart School requires a budget of over \$500,000.00 to operate; this budget has to cover salaries, insurances, supplies, building maintenance, and all this in addition to the unforeseen expenses that arise often throughout the school year. Thus, SHS simply cannot operate without the aid of fundraisers. It is imperative that parents/guardians actively participate and contribute to the planning, prepping and completion of all events. In the 2020-2021 school year these activities will include but are not limited to, the following:

- ❖ VEHICLE RAFFLE- Each family will sell 200 tickets. Any family may choose to buy out their obligation for this event by paying \$2,000.00 before December 31st of 2020.
- ❖ DINNER & DANCE Each family will buy or sell two Cash Raffle Ticket for \$150.00 each and two dinner/dance tickets for \$40.00 each. Any family may choose to buy out the event by paying \$380.00 before February 1st of 2021.
- **BBQ Fundraiser:** Families will be required to sell 20 tickets of \$10.00 each per student, or a buyout of \$200.00 for each student.
- ❖ BE ADVISED THAT EACH FAMILY IS <u>FINANCIALLY RESPONSIBLE</u> FOR THE SALE AND/OR PURCHASE OF ALL TICKETS; THIS INCLUDES LOST, DAMAGED AND/OR UNSOLD TICKETS. <u>INITIAL HERE</u>
- ❖ IN ADDITION TO THE ABOVE OBLIGATION, **EACH FAMILY IS REQUIRED TO WORK 20 HOURS PER SCHOOL YEAR**. THESE HOURS WILL BE DIVIDED AMONG THE FUNDRAISERS AND OTHER ACTIVITIES TRHOUGHOUT THE SCHOOL YEAR. **INITIAL HERE**
- ❖ IF THE MANDATORY SERVICE HOURS ARE NOT COMPLETED, **THE FAMILY WILL BE**CHARGED \$100.00 FOR EACH UNWORKED HOUR. INITIAL HERE ______
- ❖ IT IS MANDATORY FOR ALL FAMILIES TO PARTICIPATE IN ALL FUNDRAISING ACTIVITIES. IF A FAMILY DOES NOT SELL OR BUY OUT THEIR TICKETS. THE AMOUNT OF THEIR OBLIGATED CONTRIBUTION WILL BE CHARGED THROUGH THEIR FACTS ACCOUNT IN JUNE OF 2021. INITIAL HERE

I/We	have	read	and	understo	od the	terms	of	this
agreement. I/We agree to the above fundraising obligations	and un	nderst	and tl	nat failure	to com	ply will	rest	ılt in
charges to our account. I/We agree to support, particip	oate an	nd hel	p wit	h all fun	draising	; activit	ties	as a
commitment to the enrollment of our child/children. I/	/We cl	learly	und	erstand 1	that an	y outs	tano	ling
balances will be turned over to a collection agency on J	une, 2	2021.						

IN	IIIA	ALH	ERE:	•

TYPE OF PAYMENTS

- Tuition paid annually must be paid on or before September 1st, 2021.
- Tuition paid semi-annually must be paid on or before September 1st, 2021 and January 15th, 2021.

Monthly tuition will be collected by <u>F.A.C.T.S.</u> Tuition Management Program. There will be a <u>\$45.00</u> <u>F.A.C.T.S.</u> administration fee per family per year. **Parents must register online in F.A.C.T.S. at** https://online.factsmgt.com/signin/48KD1

PAYMENT PLANS

*	Sel	lect	one
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- □ **PLAN A** 10 monthly payments beginning September 5th and ending June 5th.
- □ **PLAN B** 10 monthly payments beginning August 20th and ending May 20th.
- □ **PLAN C** 11 monthly payments beginning July 20th and ending May 20th.
- □ **PLAN D** 12 monthly payments beginning July 5th and ending June 5th.
- According to the selected plan, payments must be made as follows:

NUMBER OF CHILDREN PER FAMILY	1	2	3
Catholic			
Plan A & B	\$500.00/ month	\$ 800.00 / month	\$ 1050.00 / month
Plan C	\$454.54 / month	\$727.27 / month	\$954.54/ month
Plan D	\$416.66 / month	\$666.66 / month	\$875.00 / month
Non-Catholic			
Plan A & B	\$525.00 / month	\$825.00 / month	\$1075.00 / month
Plan C	\$477.27 /month	\$750.00 / month	\$977.27 / month
Plan D	\$437.50 / month	\$687.50 / month	\$895.83 / month

SCHOOL POLICIES

I/We	am/are willing to commit to following the rules and regulations
in the Parent/Student Handbook.	
INITIAL HERE	

F.A.C.T.S. payments are automatically made either the 5th or the 20th of the month. If you choose to have your payment deducted on the 20th of the month, your payment will begin in August. If you are on the 10 month payment plan your payments will begin in September. If you are on the 12 month plan your payments will begin in July. All payments must be made by June 2021. This is necessary due to our fiscal year bookkeeping system. Returned check fee is \$35 per item. In the event a regularly scheduled payment is returned unpaid, the payer will receive a notification from **F.A.C.T.S.** stating the missed payment will be re-attempted, the specific date of the reattempt and a reminder that **F.A.C.T.S**. Returned Payment Fee of \$ 30.00 will be assessed. The payment will be re-attempted on the next available payment date (5th or 20th). The **F.A.C.T.S**. Returned Payment Fee will be automatically deducted from the Responsible Party's account within 20 days of the return. **INITIAL HERE**_____ have read and understood this contract and all its I/We specifications; our signature at the bottom of this document confirms our agreement with its stipulations. Father's/Guardian Signature Mother's/Guardian Signature SHS Principal's Signature This contract is signed on ______ of the year _____ in the City of Brawley, California.



FOR OFFICE USE ONLY			
Registration Fee:			
 Check # Cash Credit/Debit 			
Receipt #:			
Date:			
F.A.C.T.S. Contract #:			