



# SACRED HEART SCHOOL

428 South Imperial Avenue

Brawley, CA. 92227

Phone: 760-344-2662/Fax: 760-344-1910

## 2021-2022 TUITION CONTRACT

PARENT(S) NAME(S): \_\_\_\_\_ / \_\_\_\_\_

PARENT(S) DL NUMBER: \_\_\_\_\_ / \_\_\_\_\_ S.S. # \_\_\_\_\_ / \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE (HOME): \_\_\_\_\_

CITY: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_ WORK/CEL : \_\_\_\_\_ / \_\_\_\_\_

1<sup>ST</sup> CHILD: \_\_\_\_\_ GRADE: \_\_\_\_\_ BIRTHDAY: \_\_\_\_\_

2<sup>ND</sup> CHILD: \_\_\_\_\_ GRADE: \_\_\_\_\_ BIRTHDAY: \_\_\_\_\_

3<sup>RD</sup> CHILD: \_\_\_\_\_ GRADE: \_\_\_\_\_ 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 2021-22 School Year.

**INITIAL HERE** \_\_\_\_\_

I/We \_\_\_\_\_ agree to pay the amount of: (Please check one)

\$5,000.00 (Catholic - 1Child)      **\*Student's baptismal certificate must be**

**in the school file for the Catholic rate.**

\$8,000.00 (Catholic - 2 Children)

\$ 10,500.00 (Catholic - 3 Children)

\$ 5,250.00 (Non-Catholic – 1 Child)

\$ 8,250.00 (Non-Catholic – 2 Children)

\$ 10,750.00 (Non-Catholic – 3 Children)

<p>___ <b>Registration Installment (s) on:</b></p> <p>_____, _____ and _____.</p> <p><input type="checkbox"/> _____ <b>Arranged Agreement</b></p> <p><b>Principal's Initials</b> _____</p>
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**REGISTRATION FEE:** Registration fee(s) may be paid in monthly installments before the start of the school year. Registration must be paid in full by the first day of school.

I/We \_\_\_\_\_ understand that the **Registration Fee is Non-Refundable** and that I/We are responsible for 25% of the school year Tuition if I/We withdraw our child/children from Sacred Heart School at any time before the end of the first Quarter, 50% of the year's tuition will be due if the student is withdrawn before the end of 2<sup>nd</sup> Quarter, 75% to 100% of the Tuition plus all applicable fees and charges will be due if the student is withdrawn between April and May. Tuition, fees, fundraiser obligation and any charges **will be due at the time of withdrawal.** I/We understand that failure to comply will result in the account being turned over to a collection agency.

**INITIAL HERE:** \_\_\_\_\_

## FUNDRAISING CLAUSE

### PRESCHOOL – 8<sup>TH</sup> 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 2021-2022 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 31<sup>st</sup> of 2021.
- ❖ **DINNER & DANCE/AUCTION** – 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 28<sup>st</sup> of 2022. **THIS FUNDRAISER IS SUBJECT TO MODIFICATIONS DUE TO THE COVID-19 PANDEMIC.**
- ❖ **BBQ/RESTAURANT 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 **FINANCIALLY RESPONSIBLE** FOR THE SALE AND/OR PURCHASE OF ALL TICKETS; THIS INCLUDES LOST, DAMAGED AND/OR UNSOLD TICKETS. **INITIAL HERE** \_\_\_\_\_
- ❖ IN ADDITION TO THE ABOVE OBLIGATION, **EACH FAMILY IS REQUIRED TO WORK 10 HOURS PER SCHOOL YEAR.** THESE HOURS WILL BE DIVIDED AMONG THE FUNDRAISERS AND OTHER ACTIVITIES THROUGHOUT THE SCHOOL YEAR. **(DUE TO COVID-19, SOME MODIFICATIONS MAY APPLY)** **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 2022.** **INITIAL HERE** \_\_\_\_\_

I/We \_\_\_\_\_ have read and understood the terms of this agreement. I/We agree to the above fundraising obligations and understand that failure to comply will result in charges to our account. I/We agree to support, participate and help with all fundraising activities as a commitment to the enrollment of our child/children. **I/We clearly understand that any outstanding balances will be turned over to a collection agency on June, 2022.**

**INITIAL HERE:** \_\_\_\_\_

### 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, 2022.

Monthly tuition will be collected by **F.A.C.T.S.** Tuition Management Program. There will be a \$45.00 **F.A.C.T.S.** 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

\* Select one

- 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
<u>Catholic</u>			
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
<u>Non-Catholic</u>			
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 5<sup>th</sup> or the 20<sup>th</sup> of the month. If you choose to have your payment deducted on the 20<sup>th</sup> 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 2022. 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 \$ 35.00 will be assessed. The payment will be re-attempted on the next available payment date (5<sup>th</sup> or 20<sup>th</sup>). 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** \_\_\_\_\_

I/We \_\_\_\_\_ have read and understood this contract and all its specifications; our signature at the bottom of this document confirms our agreement with its stipulations.

\_\_\_\_\_  
Father's Signature

\_\_\_\_\_  
Mother's 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 #: \_\_\_\_\_