ST. MARY'S SCHOOL

Cortland, New York

Family Name		
TUITION CONTRACT FOR 2018-2019		_
Parishioner Rates-Parishioner Rate: The parishioner rate applies to families who are members of a Roman Catholic Parish. All Affiliations are verified with the Pastor of the Church designated on the enrollment form. Pre-K Tuition-per child Three half days (Mon. Wed. Fri.)\$3,230.00 Three full days (Mon. Fri.)\$4,170.00 Five half days (MonFri.)\$3,490.00 Five full days (MonFri.)\$4,498.00 K - 6 Tuition 1 child in K-6\$4,100.00 K-6 Family Rate 1st Child\$4,000.00 2nd child\$3,500.00 3rd child\$3,000.00	Non-Parishioner Rates-Non Parishioner Rate: The non-affiliated rate applies to registered families who are NOT registered members of a Roman Catholic parish. Pre-K Tuition-per child Three half days (Mon. Wed. Fri.)\$3,730.00 Three full days (MonFri.)\$4,670.00 Five half days (MonFri.)\$3,990.00 Five full days (MonFri.)\$4,998.00 K - 6 Tuition 1 child in K-6\$4,600.00 K - 6 Family Rate 1st child\$4,500.00 2nd child\$4,000.00 3rd child\$3,500.00	
Vour Family's Tot	al Tuition *(May make monthly payments) = \$	
Optional Services: Family Volunteerism is critic per pupil cost of over \$6,000.00 and it fosters a sgive 20 hours a year or buy out at \$400.00.	sense of community. Every family is required to +	\$
\$100 deposit- <u>non-refundable</u> for each child (\$30		\$ >\$-
(+ (+	Tuition Balance	
Adjustments: (TAP Awards, scholarships)	<minus></minus>	\$-
	Adjusted Final total	\$
Your signature on this contract indicates your commitmeducation.	nent to meet your financial obligations to the school an	d your child's
xPrinted Parent Name Billing addre	ess city/state/zip	date
Bining dudic	== City, State, Zip	auto
x	payments) Social Security Number	

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Sign up early for a chance to win

**\$1,000.00 scholarship-Have all your <u>application papers</u> and <u>deposit</u> submitted by Tuesday February 13th and you will be entered into a drawing for a \$1,000.00 scholarship!

(All financial aid information needs to be submitted by 2/15/2018)

<u>Tuition</u>	<u>n discounts</u> -
	One Payment: Due on August 20th (\$150.00 discount will be deducted from your tuition bill)
	<i>One Payment:</i> Due on September 5 th (\$100.00 discount will be deducted from your tuition bill)

Tuition Payment-

Tuition payments are made through a tuition payment company called FACTS. Forms may be picked up in the office.

Tuition Policy-

St. Mary's School is dedicated to providing a Catholic elementary education and solid academic foundation while fostering spiritual growth. To fulfill this mission takes a dedicated staff of teachers and administrators, a well-maintained environment, and state of the art resources. For St. Mary's to offer an environment founded on spiritual growth and values, it must fore go the public monies that fund the operation of other schools. Instead, St. Mary's relies on volunteerism, fund raising, surrounding Parishes, Alumni, the Diocese, endowments, and the tuition provided by the parents who have chosen to make the sacrifice of offering their children a St. Mary's education. Without the full support of all of these funding sources, St. Mary's would not be able to meet all of the obligations that come with this important mission.

For this reason, the Administration and School Commission must maintain and enforce an effective school tuition policy that ensures that the tuition portion of its income does not fall short of its obligation. Just as the school has committed to providing a solid academic foundation, parents of students must be committed to meeting their obligation to help the school continue its operation.

The following procedure will be utilized in order to ensure tuition accounts remain current:

Notice of a tuition account that is 30 days overdue is mailed to the parent or guardian of a student, with a copy to the St. Mary's parish pastor. The letter states that the account must be current within 10 working days of the date of the letter. If this is not possible, the school must be contacted by the parent or guardian to reach agreement on a payment schedule.

After 10 working days without response from the first letter, a second letter will be mailed. This letter will indicate that continued delinquency will eventually result in the student not being admitted to the school. An additional 10-day deadline will be given in the letter. Again, the parent will be requested to get in contact with the school.

After 10 working days without a response to the second letter, a letter will be mailed from the pastor of the parish. This letter will contain the final deadline after which the student will not be admitted to the school. A meeting will be requested with the parent or guardian.

If no funds have been received or agreements made by the final deadline, a letter will be mailed indicating that the account has been turned over to a collection agency.

The administration can discuss a variety of options available, including loans and assistance, available to those that are having difficulty meeting financial obligations. If you foresee that a payment may be late, please work with the school to avoid the need for delinquent payment notifications.