



Holy Family School's Faith and Financial Agreement for 2018-2019 School Year

Parents' Names (Please Print) _____

Child's Name _____ Gr ____ Child's Name _____ Gr ____

Child's Name _____ Gr ____ Child's Name _____ Gr ____

As a parent/guardian of a student attending Holy Family School, I agree to the following policies regarding faith and financial obligations:

FAITH

- Holy Family School expects all families to follow and support the Catholic faith. The school and families will form a partnership, creating disciples of Jesus Christ.

CHRISTIAN SERVICE HOURS

- Families will contribute their time and talents for the many activities that benefit the school community by completing 12 Christian Service Hours (CSH). Families can choose from a list of opportunities at the beginning of the year. Families can purchase the hours at \$30 per hour for a total of \$360.00 instead of volunteering. Families will fulfill all Christian Service Hours by April 12th, 2019 or buyout on May 6th, 2019.

PAYMENT ARRANGEMENTS

- I understand that all tuition payments and some incidental school fees will be billed through FACTS. Online FACTS registration is due by May 6th, 2018. Facts charges a fee to provide these monthly tuition services.
- I understand the FACTS Agreement is a contract between the family and the FACTS Company, and is subject to the terms and conditions of the contract with FACTS. Holy Family School is not a party to the contract.
- Tuition and lunch bills will normally be drawn through FACTS on the 5th of the month, aftercare and incidentals (i.e. field trips, athletic fees) on the 20th. Payment dates may vary the last month and holidays.

TUITION & FEES

- Payments should be on time, according to the due dates set above and below as set forth in our delinquency policy.
 - _____ Option 1 – Payment in Full, through FACTS, by June 20th, 2018, and save \$75.00.
 - _____ Option 2 – Semi-Annual Payments, through FACTS, ½ is due by June 20, 2018, & 2nd ½ is due by January 22, 2019.
 - _____ Option 3 – 10 monthly deductions from a family's bank account on the 5th of each month beginning in August and ending in May through the FACTS Tuition Management Program
- I am an active parishioner _____ I am not a parishioner _____ (please check one)
- I understand that student fees will be drawn through FACTS on August 20th, 2018, and calculated per the chart below. The 6th, 7th & 8th grade 1 to 1 technology fee will be drawn on September 20, 2018.

Continued on Reverse Side



I understand and agree to meet my financial obligations for the 2018-2019 school year as outlined on these two pages.

Signature _____

Date _____

Please Print Name _____

Student(s) 2017-18 Tuition	Cost	Monthly Payment
3yr Preschool or 4yr PreK, 5 Day AM	\$3,400	\$340
1 Child, 3yr Preschool – 8 th Gr	\$4,125	\$412.50
2 Children	\$6,350	\$635
3 Children	\$7,540	\$754
4 or More Children	\$8,800	\$880

Student Fees	Cost
Curriculum Fee, 3yr Preschool	\$25
Curriculum Fee, 4yr PreK – 8 th Gr	\$100
Reconciliation/Communion Fee, 2 nd Gr	\$50
Confirmation Fee, 8 th Gr	\$60
Graduation Fee, 8 th Gr	\$95
6 th , 7 th & 8 th Grade Technology Fee	\$240

FUNDRAISING

- I agree to fulfill my fundraising obligation of \$700.00 by supporting 3 fundraisers spread throughout the year.
 - **Football Tickets** \$400.00 Obligation, through FACTS, and ticket stubs due August 27th, 2018. Tickets will be distributed in May, 2018.
 - **Fall Gala** \$100.00 Obligation, through FACTS, due September 28th, 2018.
 - **March Madness** \$200.00 Obligation, through FACTS, and ticket stubs due February 26, 2019.

TUITION REDUCTION OPPORTUNITY

Families have the opportunity to decrease their tuition by using the SCRIP Program. Simply purchase gifts cards for stores that you frequent or even buy as gifts for others. The incredible discounts earned by your family will be applied to your child(ren)'s tuition in the form of a rebate.

PAYMENT INFORMATION

- All financial accounts must be current before registrations will be accepted.
- For those fees not processed through FACTS, payment can be made by check or money order. Please identify payment purpose on the memo line.
- A fee of \$35 will be assessed on all Returned NSF Checks. After 3 NSF checks, all future payments will be required to be paid with a Cashier's Check.
- Custodial parent(s) or legal guardian(s) will be the responsible party for all financial matters. For all split billing arrangements, all parties will need to complete a Financial Agreement Form, register separately with FACTS and provide a separate FACTS Agreement Number. All parties are asked to provide written instructions below, if applicable, as to how all charges are to be allocated:

- For 2018-2019, no HSO payments will be processed through the FACTS contracts.
- Please do not hesitate to call the Business Office with any questions or assistance with financial matters.

Please return this form to the school office by Thursday, May 3rd