



101/101 OUR LADY OF LOURDES SCHOOL  
 420 EAST FEE AVENUE  
 MELBOURNE FL 32901  
 321-723-3631

TUITION AGREEMENT FORM – K-8  
 2019-2020

PARENT/GUARDIAN LAST NAME \_\_\_\_\_

PARENT/GUARDIAN FIRST NAMES \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE FL ZIP \_\_\_\_\_ HOME PHONE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

STUDENT NAME	GRADE	BAPTIZED CATHOLIC (Y/N)	BAPTIZED OTHER
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____

**The Tuition Cost for Our Lady of Lourdes Catholic School is \$8632.00**

<b><u>Registration Fee</u></b>	\$300.00 per family if paid in full by May 1, 2019 \$350.00 per family if paid in full after May 1, 2019
<b><u>New Family Registration Fee</u></b>	\$350.00 per family due at time of registration
<b><u>Instructional Fee</u></b>	\$190.00 per student due in August
<b><u>Technology Fee</u></b>	\$160.00 per family
<b><u>Graduation Fee</u></b>	\$115.00 per student (8th Grade Only) due in August

**Other Additional Fees**

Student Service Fee	\$150.00 per student (if applicable)
Learning Lab Fee	\$500.00 per student (if applicable)
Uniforms	\$200.00 per student (if applicable)

***FEES and TUITION payments are non-refundable.***

**Parishioners may receive a subsidy of up to \$2000.00.**

*To receive the Parishioner Rate, you must be a baptized Catholic and a registered, active, and supporting member of the parish prior to registration. Parishioners are defined as members of Our Lady of Lourdes Church who attend Mass on a regular basis, contributing and using their weekly envelopes during the calendar year. Members of Our Lady of Grace Church, Immaculate Conception Church, and St. John the Evangelist Church may also be considered parishioners at Our Lady of Lourdes Church. If you are a parishioner of another Catholic parish, your home Parish may agree to subsidize a portion of your tuition. Please contact your Parish for additional information. Non-parishioners are defined as all others.*

**OLL Parish Envelope # \_\_\_\_\_ Other Catholic Parish \_\_\_\_\_**

**Multiple child discounts may be applied if applicable.**

Two Students Up to \$930.00  
 Three Students Up to \$2060.00  
 Four + Students Up to \$3310.00

All discounts including the parishioner and multiple child discounts are subject to the financial ability of the parish and school, the decision of which is at the discretion of the Pastor and the school administration.

To be considered for discounts or assistance, the family must have completed the required 25 hours of service to the school.

We accept the following scholarships: Step Up, McKay, Gardiner, AAA, and AAA Gardiner.

*(Please see other side)*

**Annual FACTS Enrollment Fee (non-refundable)**

As per Diocesan mandate, all tuition payments are processed via the FACTS management system. Only one Our Lady of Lourdes FACTS enrollment is required per family if the same bank account and withdrawal date is used. This per family fee is \$38 for monthly payment plans or \$10 for 2 payment plan. FACTS automatically adds this fee to your tuition bill. There is no fee if paid in full. If you opt to pay tuition in full by July 31, 2019, you are not required to enroll in FACTS. Payments are made through FACTS on the 5<sup>th</sup> or 15<sup>th</sup> of every month.

**Please Note:** Credit Card fee- 2.85% and Return Payment Fee - \$30.00

**PAYMENT OPTIONS:** (please initial to indicate choice)

- \_\_\_\_\_ 1 Payment Due on or before **July 15<sup>th</sup>**
- \_\_\_\_\_ 2 Payments through FACTS (July and December, \$10 processing fee)
- \_\_\_\_\_ 10 Monthly Payments through FACTS (August – May, \$38 processing fee)
- \_\_\_\_\_ 11 Monthly Payments through FACTS (July – May, \$38 processing fee)
- \_\_\_\_\_ 12 Monthly Payments through FACTS (July – June, \$38 processing fee)

**Additional financial responsibility:**

- Donate 25 service hours (10 to a fundraiser) to the school. Initial \_\_\_\_\_
- Each family must work 1 night of Christmas tree sales and 2 hours to the Dinner Auction Initial \_\_\_\_\_
- Purchase or sell raffle tickets of \$160/family (\$200 if more than one child). Initial \_\_\_\_\_
- All financial obligations must be met in a timely fashion as outlined in the Handbook and the Tuition Policy. Initial \_\_\_\_\_
- Extended Care Program cost is \$4.50/hour/child. Initial \_\_\_\_\_

**YOUR SIGNATURE INDICATES YOUR ACCEPTANCE AND OBLIGATION TO THE PAYMENTS, COMMITMENTS AND SCHEDULES OUTLINED ABOVE AND AGREEMENT TO ABIDE BY THE SCHOOL HANDBOOK.**

Signature \_\_\_\_\_

\_\_\_\_\_ Date

Print Name \_\_\_\_\_

For Office Use Only

REGISTRATION FEE

Due upon signing.	\$300/family	Received by _____	Date _____	Cash _____	Ck# _____
Due upon signing.	\$350/new family	Received by _____	Date _____	Cash _____	Ck# _____

INSTRUCTIONAL FEE  
TECHNOLOGY FEE

\$190/child	Received by _____	Date _____	Cash _____	Ck# _____
\$160/family	Received by _____	Date _____	Cash _____	Ck# _____

GRADUATION FEE

\$115/ 8 <sup>th</sup> Grade	Received by _____	Date _____	Cash _____	Ck# _____
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