Our Lady of Lourdes Catholic School
Registration & Tuition Record 2019-2020

****REGISTRATION FOR RETURNING STUDENTS MUST BE PAID BY THURSDAY, FEB. 28, 2019.
There will be a $65.00 late fee per student beginning on FRIDAY, MARCH 1, 2019.****

Early Childhood Development Center – Students must be age appropriate for their grade level by September 30th

Please indicate the grade/age level and number of days you are registering for:

6weeks – 1yr old:	3 Day (MWF) _____	Supply Fee $150.00	5 Day (Mon. - Fri.)_____	Supply Fee $150.00
1 year old:	3 Day (MWF) _____	Supply Fee $100.00	5 Day (Mon. - Fri.)_____	Supply Fee $100.00
2 year old:	3 Day (MWF) _____	Supply Fee $100.00	5 Day (Mon. - Fri.)_____	Supply Fee $100.00
Pre-k 3:	3 Day (MWF) _____	Supply Fee $100.00	5 Day (Mon. - Fri.)_____	Supply Fee $100.00

Student Information:

6 wks-7th

Student's First Name (and last if different from parent):	Age/Grade Level 19-20	Reg Fees Through 2/28/19	Late Fee Begins 3/1/19	*OFFICE USE ONLY:* Total Reg Fees Pd:	Date Reg Fees Pd:	Ck,Cash Rcpt, or MO #/ Bank Name:	Registration Fees Pd By:	Bapt Cert: Y/NC
		$165.00	**$65.00**					
		$150.00	**$65.00**					
		$150.00	**$65.00**					
		$150.00	**$65.00**					
		$150.00	**$65.00**					

Payment Information:

_____ I WILL PAY TUITION AND FEES TO THE SCHOOL ON OR BEFORE ***FRIDAY, MAY 31, 2019.***

_____ I WILL ARRANGE BANK FINANCING THROUGH FIRST BANK & TRUST BETWEEN***MARCH 1, 2019 – MAY 31, 2019.***

Name of the person responsible for tuition/loan payment: Mr/Ms/ Mrs. _____Phone #_____

Full Address:_____Email:_____

Full Name of Parent/Guardian: Mother _____ Father_____

I UNDERSTAND THAT A $100 LATE FEE WILL BE APPLIED TO ALL TUITION BALANCES IF NOT PAID IN FULL/LOAN OBTAINED BY THE ABOVE DATES. IN ADDITION, I UNDERSTAND THAT AN ADDITIONAL $50 LATE FEE PER MONTH (AFTER JUNE 30, 2019) WILL BE ADDED TO THE TOTAL TUITION DUE FOR EACH MONTH THE TUITION IS NOT PAID OR FOR WHICH THE LOAN HAS NOT BEEN SECURED. Parents are responsible for all BANK FEES even if loan is cancelled. ****PLEASE NOTE: ALL RETURNED CHECKS WILL BE CHARGED A $15 RETURNED CHECK FEE****

_____ _____

Signature of Parent or Legal Guardian Date

_____

Printed Name of Parent or Legal Guardian

OFFICE USE ONLY:

OLL w/voucher _____
OLL no vouch _____
Cath w/vouch _____
Cath no vouch _____
Non-Catholic _____

Tuition: $_____
N/C Fee: $_____
Nursery Tuition: $_____
PK1-3 Tuition: $_____
PK4 Tuition: $_____
Parish Support: $_____
Tech. Fee $_____
Supply Fee $_____
Late Fee/Other: $_____
Total: $_____

Tuition PD By:_____

Amt: $_____Date:_____Ck#:_____
M.O.#: _____Cash Rcpt#:_____
Bank:_____
Loan#: _____Date:_____
Amt of Loan: $_____

Start Date (If After 1ST Day):_____ Qtr:_____