



# 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 30<sup>th</sup>**  
**Please indicate the grade/age level and number of days you are registering for:**

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

Student Information:	6 wks-7 <sup>th</sup>				OFFICE USE ONLY:			
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	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

<b>OFFICE USE ONLY:</b>	Tuition: \$ _____	Tuition PD By: _____
OLL w/voucher _____	N/C Fee: \$ _____	
OLL no vouch _____	Nursery Tuition: \$ _____	Amt: \$ _____ Date: _____ Ck#: _____
Cath w/vouch _____	PK1-3 Tuition: \$ _____	M.O.#: _____ Cash Rcpt#: _____
Cath no vouch _____	PK4 Tuition: \$ _____	Bank: _____
Non-Catholic _____	Parish Support: \$ _____	Loan#: _____ Date: _____
	Tech. Fee \$ _____	Amt of Loan: \$ _____
	Supply Fee \$ _____	
	Late Fee/Other: \$ _____	
	Total: \$ _____	Start Date (If After 1 <sup>ST</sup> Day): _____ Qtr: _____