

MONTINI CATHOLIC HIGH SCHOOL
Financial Agreement 2017/2018

Student Name _____
(PLEASE PRINT) Form required for each student.

Graduation Year 18 19 20 21
Circle correct Year

Parent(s) or Guardian(s) agree to meet the tuition, fees and other financial obligations for their student in accordance with the school's policies covering these subjects as stated in the Student Parent Handbook. In the event of default in payment, the entire unpaid balance shall become immediately due and payable and interest shall accrue at 12% per annum until fully paid. The school may accept payments after default without prejudice but is not obligated to do so, without waiver of right to pursue collection of the entire balance due. Party in default agrees to reimburse the school for all attorney fees, costs and expenses incurred by the school in the event the school takes legal action to collect the balance due. By submitting this form I/We agree to the terms as stated above.

Please check your method of tuition payment below, sign and return along with your registration or re-registration form. Should no selection be made the default will be ten months.

- I will pay my tuition in full by July 10, 2017.
- I will pay one half of my tuition by July 10, 2017 and the second half by December 10, 2017.
- I will pay one quarter of my tuition by July 10, 2017, September 10, 2017, December 10, 2017 and March 10, 2018.
- I will pay ten equal payments via pre-authorized bank to bank *(ACH) transfers or via credit card *(CC) payments (3% processing fee applies to CC payments) charged automatically every month beginning July 10, 2017 and ending April 10, 2018. Payments are due on the 10th calendar day of each month.
- I will need an alternative method of payment and will contact the Business Office. *(Please note that monthly payments will be required for alternative payment methods).*

If an alternative method of tuition payment is needed, arrangements must be made with and approved by the Business Office before a student's acceptance is finalized; contact Mrs. Barbara Pauley at ext 172 to discuss your situation. Alternative payment methods are subject to a \$100 service charge.

NOTE: Payment of the annual student fees is due by June 15, 2017 and must be submitted separately. You will be invoiced for these fees. The iPad Lease Fee will be invoiced separately at \$250 for freshmen and sophomores and \$225 for juniors and seniors. The E-Text Book Fee is billed separately (price to be determined).

An NSF fee in the amount of \$25.00 will be charged for all returned checks or returned ACH transfers. After two returned payments, cash, money order or cashier's check will be the only acceptable form of future payments.

Students with past due accounts will not be allowed access to their grades, may be precluded from extracurricular activities and may not be allowed to sit for semester exams or attend graduation.

Name (Please Print) _____ Address _____ City, State, ZIP _____

Parent Signature: _____ Parent email for statements: _____

Phone Number: _____ (Required)

Name of additional financially responsible parent _____ Address _____ City, State, ZIP _____

(If divorced or separated)

Parent Signature: _____ Parent email for statements: _____
(Required)

**Please complete the enclosed form with your ACH or CC information and return with this Financial Agreement, along with the Registration Form. Any questions regarding ACH or CC payments may be directed to Barbara Pauley at bpauley@montini.org or 630.627.6930 ext 172.*