



Office Use Only:

Date/Time Received: _____

Amount Received: _____

Transaction Type (Check/Cash): _____

Received by: _____

2019-2020 Re-Enrollment Form for Current Students

Enrollment will be pending based on submission of this re-enrollment form and receipt of \$20.00 per child re-enrollment fee.

To secure your school of choice, you will need to submit your completed re-enrollment form and fee to your school by January 24th, 2019.

Check the School Campus to which you are re-enrolling:

Blessed Sacrament, 2510 Greengarden Rd., 455-1387

Our Lady of Peace, 2401 West 38th St., 838-3548

Saint George, 1612 Bryant St., 864-4821

Saint James, 2602 Buffalo Rd., 899-3429

Saint Jude, 606 Lowell Ave., 838-7676

Saint Luke, 425 East 38th St., 825-7105

Not Re-enrolling-Reason(s): _____

Please PRINT the information below and list the names of all the children applying to attend.

Family Last Name: _____

Address (Street, City, Zip): _____

Home Phone Number: _____ Cell Phone Number: _____

Primary Email Address: _____

Catholic Non-Catholic Registered Parish: _____

(This information will be used to determine if you qualify for the Catholic Rate. This will be verified with your Parish.)

Child's Name (First, Middle, Last)

Present School

Grade Entering in 2019-20

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Tuition Payment Options – One Box *Must* Be Checked

Option A: Pay in full

Fee: None

Payment Date: by July 10, 2019

Please make checks payable to:
Erie Catholic School System

Option B: 2 Payments (FACTS)

Fee: \$10 (Automatically deducted by FACTS before the first tuition payment)

Payment Dates: July 2019 and February 2020

All FACTS plans must be in place by June 15th in order for the July payment to be processed. Account must be paid by April 30, 2020. The Finance Office will enter amounts owed for the 2019-20 school year once the acknowledgements are checked on the Financial Commitment Contract page.

Options C: 4 Payments (FACTS)

Fee: \$42 (Automatically deducted by FACTS before the first tuition payment)

Payment Dates: July 2019, October 2019, January 2020 and April 2020

All FACTS plans must be in place by June 15th in order for the July payment to be processed. Account must be paid by April 30, 2020. The Finance Office will enter amounts owed for the 2019-20 school year once the acknowledgements are checked on the Financial Commitment Contract page.

Option D: 10 Payments (FACTS)

Fee: \$42 (Automatically deducted by FACTS before the first tuition payment)

Payment Dates: First Payment in July 2019 and then monthly payments through April 2020

All FACTS plans must be in place by June 15th in order for the July payment to be processed. Account must be paid by April 30, 2020. The Finance Office will enter amounts owed for the 2019-20 school year once the acknowledgements are checked on the Financial Commitment Contract page.

Financial Commitment Contract Page

Primary Financially Responsible Party

First Name: _____ Last Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Mobile: _____ Email: _____

Percent Responsible for: % Signature: _____

Date: _____

*If only one financially responsible party then please enter 100%

Secondary Financially Responsible Party (If Applicable)

First Name: _____ Last Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Mobile: _____ Email: _____

Percent Responsible for: % Signature: _____

Date: _____

*The total of the Primary and Secondary Financially Responsible parties must equal 100%

I acknowledge by checking this box that I agree to pay my account in full by July 10, 2019 - OR - I have chosen a FACTS payment option & I have an active FACTS account - OR - I have chosen a FACTS payment option and I will create an active FACTS account by June 15, 2019.

I acknowledge by checking this box I am authorizing the Erie Catholic School System to finalize my FACTS account and begin payments per the chosen tuition option - OR - payment in full will be made to the school.

Refund Policy: I acknowledge by checking this box a refund will be issued on a prorated daily basis in the event of relocation - OR - a mutual agreement between parent and the Erie Catholic School System administration.

I acknowledge by checking this box to pay all tuition and fees according to the payment plan chosen and according to the policies and procedures of the Erie Catholic School System. I understand that my student may not attend school or participate in extra-curricular activities if tuition payments are not made according to these conditions.

I acknowledge by checking this box that there will be no refund paid or cancellation of tuition obligation in the event of student absence, withdrawal, or dismissal except as outlined in the Refund Policy above.