



Saint James • Our Lady of Peace • Saint George  
Saint Jude • Blessed Sacrament • Saint Luke

<b>Office Use Only:</b> Date Received: _____  Amount Received: _____  Transaction (Check/Money Order): _____  Received by: _____
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**2021-2022 Enrollment Commitment Contract**

to be completed after student is accepted

Check your child(ren)'s school campus:

- |  |                                      |
|--|--------------------------------------|
| <input type="checkbox"/> Blessed Sacrament | <input type="checkbox"/> Saint James |
| <input type="checkbox"/> Our Lady of Peace | <input type="checkbox"/> Saint Jude  |
| <input type="checkbox"/> Saint George      | <input type="checkbox"/> Saint Luke  |

**Please PRINT the information below and child(ren)'s academic information**

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.)

<u>Child's Name (First, Middle, Last)</u>	<u>Present School</u>	<u>Grade Entering in 2021-22</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

## Tuition Payment Options – One Box *Must* Be Checked

<p><b>Option A: Pay in full</b> <input type="checkbox"/></p> <p><b>Fee:</b> None</p> <p><b>Payment Date:</b> by July 10, 2021 (Checks made payable to Erie Catholic School System)</p>	<p><b>Option B: 2 Payments (FACTS)</b> <input type="checkbox"/></p> <p><b>Fee:</b> \$10 (Automatically deducted by FACTS before the first tuition payment)</p> <p><b>Payment Dates:</b> July 2021 and February 2022</p> <p>ALL FACTS plans must be in place by June 15th for the July payment to be processed. Account must be paid by April 30, 2022. The Finance Office will enter amounts owed for the 2021-22 school year once the acknowledgements are checked on the Financial Commitment Contract page.</p>
<p><b>Options C: 4 Payments (FACTS)</b> <input type="checkbox"/></p> <p><b>Fee:</b> \$44 (Automatically deducted by FACTS before the first tuition payment)</p> <p><b>Payment Dates:</b> July 2021, October 2021, January 2022 and April 2022</p> <p>ALL FACTS plans must be in place by June 15th for the July payment to be processed. Account must be paid by April 30, 2022. The Finance Office will enter amounts owed for the 2021-22 school year once the acknowledgements are checked on the Financial Commitment Contract page.</p>	<p><b>Option D: 10 Payments (FACTS)</b> <input type="checkbox"/></p> <p><b>Fee:</b> \$44 (Automatically deducted by FACTS before the first tuition payment)</p> <p><b>Payment Dates:</b> First Payment in July 2021 and then monthly payments through April 2022</p> <p>ALL FACTS plans must be in place by June 15th for the July payment to be processed. Account must be paid by April 30, 2022. The Finance Office will enter amounts owed for the 2021-22 school year once the acknowledgements are checked on the Financial Commitment Contract page.</p>

### 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%

**Please check all and sign below:**

- Financial Commitment #1:** I acknowledge by checking this box that I agree to pay my account in full by July 10, 2021 - 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, 2021
- Financial Commitment #2:** 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.
- Financial Commitment #3:** Refund Policy - I acknowledge by checking this box that families who move out of the area serviced by the Erie Catholic School System will be responsible for the pro-rated, daily tuition, based on a 180 day academic year. Families who withdraw students for any other reason will be responsible for tuition according to the following scale: from the first day of school through November 1st - 30%; from November 2nd through February 1st - 60%; from February 2nd through the last day of school - 100%. All fees are non-refundable.
- Financial Commitment #4:** 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.
- Financial Commitment #5:** I acknowledge by checking this box that there will be no refund paid or cancellation of tuition obligation given in the event of student absence, withdrawal, or dismissal except as outlined in the Refund Policy above. (See Financial Commitment #3)

I understand and verify that all the above information is accurate, and I wish to complete the confirmation process.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Thank you!**