

CHRISTIAN BROTHERS HIGH SCHOOL
2012-2013 TUITION CONTRACT

For internal use only
Circle one: CK CSH V MC
CK# 123 VCH
Check Name: _____
Amount: _____ Initials

Student's Last Name _____ First _____ M.I. _____ Social Security Number _____ Grade Entering 9 10 11 12

1. REGISTRATION FEES

Registration Fees are non-refundable and due in full at the time of registration. Registration may be paid by check, money-order or credit card (Visa or Master-Card only).

	<u>Grades 9-11</u>	<u>Seniors</u>
Enrollment Fee	\$ 625	\$ 625
Graduation Fee	_____	320
Total Registration Fees	\$ 625	\$ 945

If you wish to pay the above registration fees by credit card (Visa or MasterCard only), please complete the following. Please note that the school does not accept credit cards for payment of tuition.

Credit Card Number (optional) _____ Expiration Date _____ Signature to authorize credit card charge _____

2. TUITION PAYMENT PLANS

Tuition may be paid under one of the following two payment plans. Monthly tuition will be reduced by any tuition assistance awarded.

Please select one:

- _____ **Single Payment Plan** (due July 1, 2012): **\$ 11,600** payable by check or money order
_____ **Ten Payment Plan** (due monthly from 7/1/12 to 4/1/13): **\$ 1,160** payable through EFT (*complete section 3 below*)

Please indicate the best way to contact you in case we have questions regarding your tuition account:

- _____ daytime phone number _____ alternate number
 _____ email address

3. ELECTRONIC FUNDS TRANSFER (EFT)

Please complete this section if you have selected the Ten Payment Plan. Automatic monthly payments will be charged to your account between the 2nd and 4th of each month (from July through April). If you have any questions, please contact Ms. Campbell, Student Account Coordinator, at VCampbell@cbhs-sacramento.org or at (916)733-3644.

I hereby authorize Christian Brothers High School to make monthly withdrawals beginning in July 2012 through April 2013 in the amount of \$1,160.

EFT Authorizing Signature: _____ Date _____

Please attach a voided check for Electronic Funds Transfer

-OR-

___ check here if bank account information is already on file with the school (for returning students)

1. I/We, the undersigned, jointly and severally, agree to pay tuition in accordance with the tuition and fee schedule.
2. I/We, the undersigned, jointly and severally, agree to pay any other charges legitimately assessed by Christian Brothers High School.
3. I/We, the undersigned, jointly and severally, understand and agree to the conditions that:
 - a. A late fee of \$20 will be assessed on all outstanding balances on the 10th of every month.
 - b. Student accounts will be reviewed on the 15th of every month. All families with delinquent accounts will be afforded the opportunity to bring the account current by the end of the month. The student may be withheld from classes, suspended, or dismissed if his/her financial account is thirty or more days delinquent for any reason, and that I/We remain liable, nonetheless, for the full payment of said financial account which shall become immediately due and payable without notice.
 - c. If suit is brought on this account to enforce payment, the undersigned, and each of them, agrees to pay costs of suit and such sum as the court may fix as attorney's fees.
 - d. If a student's account is delinquent, the school reserves the right to withhold the following until such time as the account is current: quarter or semester examinations, diploma, yearbook, participation on athletic teams, participation in graduating ceremonies, attendance at the Christian Brothers Upper Division Ball, attendance at overnight retreats, registration for summer school and registration for the following school year.
 - e. All checks, EFT transactions, or credit card transactions returned from the bank for any reason will be assessed a \$20 returned item charge. The school reserves the right to require that all future payments be made in the form of cashier's check, money order or cash.
 - f. Upon dismissal or withdrawal of the student for any reason, the undersigned, and each of them, agrees that the current year tuition balance due shall be the total of the payments normally due through the end of the month in which the student withdraws, according to the "Ten Payment Plan" described on the reverse. This amount, plus other previous charges, shall be immediately due and payable upon withdrawal.
 - g. The Principal reserves the right at all times, for any cause he/she may consider sufficient, to suspend or dismiss the student.

Parents/Guardians must sign this contract below. No student will be allowed to enroll for the 2012-2013 school year without a completed contract on file with the Christian Brothers High School. Altered or incomplete contracts will not be accepted.

 Father/Guardian (please print)

 Mother/Guardian (please print)

 Father/Guardian Signature

 Date

 Mother/Guardian Signature

 Date

 Father/Guardian Social Security Number (required)

 Mother/Guardian Social Security Number (required)