

Tuition Contract

2011-2012 School Year

ST. VINCENT DE PAUL CATHOLIC SCHOOL

I understand that I am entering into a contractual agreement with St. Vincent de Paul School, and that I am obligated to pay my full tuition amount set forth in my tuition statement for my child/children. I also understand that if I fail to pay my tuition and fees in full by the last day of the school year that I am responsible for all collection fees, attorney fees, and courts costs incurred by the school in order to collect the balance of my tuition amount.

Refunds and Charges

Students withdrawing from the school on or before August 1, 2011, will receive a full refund of tuition and general fees paid, less the \$150.00 registration fees. If a student transfers to another Catholic School in the Diocese of Salt Lake City one month prior to the first day of school opening, any fees paid transfer to the new school. If a student transfers to another Catholic School in the Diocese of Salt Lake City any less than one month prior to the first day of school opening any fees paid remain with St. Vincent de Paul School.

After August 1, 2011, no fees will be refunded if a student transfers out of the Diocese of Salt Lake City Catholic Schools for any reason. If a student withdraws before the end of any quarter, tuition will be charged through the last day of the current quarter the student withdrew.

Contractual Understanding

It is understood by the undersigned parent(s) and or guardian(s) that this is a legally binding agreement. Parents and or guardians consent to pay in a prompt timely manner. **It is understood that non-payment or late payment of tuition and fees will result in one or more of the following consequences:** (1) Up to a \$50 per month late fee. (2) Student's dismissal from school. Again, we agree to pay all penalty related costs and all collection expenses, attorney's fees and court costs.

OVER

SCRIP

SCRIP

Saint Vincent de Paul School
DIRECT SCRIP PARENT PARTNERSHIP PROGRAM
STANDING ORDER WITHDRAWAL AUTHORIZATION FORM

Please complete form and ATTACH A VOIDED CHECK. (DO NOT attach a deposit slip)

New Student(s) 2011-12

Changes in Prior Year Account Information

Name (as shown on bank account)

Address

City

State

Zip

Home Phone

Daytime Phone

Student Name/Grade

Student Name/Grade

Student Name/Grade

Student Name/Grade

Financial Institution

Checking _____ Savings _____

Transit Routing Number (9 digit bank #)

Bank Account Number

I authorize Saint Vincent de Paul School to automatically deduct monthly **SCRIP charges** from the above referenced account. I understand this authorization will remain in effect until I provide written notice of termination in such time and in such manner as to afford Saint Vincent de Paul School a reasonable opportunity to act on it (**minimum of 7 business days notice prior to effective date**). I understand that it is my responsibility to notify Saint Vincent de Paul School of any change in student(s) enrollment. I understand that Saint Vincent de Paul School reserves the right to terminate this service at any time.

Signature (required for validation)

____/____/____
Date

Terms of service: Debits will be made on the 15th business day of each month, beginning August and ending May of each school year the student(s) is enrolled unless that day falls on a weekend or other bank holiday. In the event that the 15th falls on a non-banking day, the debit will be processed on the next available business day. Saint Vincent de Paul School is not responsible for bank account charges, NSF or other bank fees, or overdrafts caused by automatic transactions. Saint Vincent de Paul School will assess a **\$25.00 NSF FEE** on all transactions returned for non-sufficient funds.

**SCRIP MONTHLY STANDING ORDER
Notification and Withdrawal Authorization Form**

One way to conveniently purchase SCRIP is to have a standing monthly order. You simply indicate the amount (*a minimum of \$225*) you wish to order, choose the grocery store, and complete the Scrip Standing Order Withdrawal Authorization form on the back of this page. The amount you indicate will be withdrawn from your account on the 15th of the month. Your SCRIP will be available for pick-up at the SCRIP table the next business day.

At this time, only grocery store SCRIP is available for this type of purchase. It should be noted that Smith's, Sam's Club, and Harmon's stores also sell gas at many of their locations.

- I wish to automatically order my monthly \$225 in SCRIP.** I understand that these funds will be withdrawn from my account on the 15th of the Month, beginning in August and ending in May and that I will receive my SCRIP on the 1st business day following the 15th withdrawal.
- I wish to automatically order my monthly SCRIP in the amount of \$_____.** I understand that these funds will be withdrawn from my account on the 15th of the Month, beginning in August and ending in May and that I will receive my SCRIP on the 1st business day following the 15th withdrawal.

I choose the following SCRIP in the amount of:

- Sam's Club / Walmart \$ _____
- Smith's \$ _____
- Harmon's \$ _____
- Western Family \$ _____
(includes Dan's, Fresh Market, Macey's,
Reams, Davis Jubilee and Emigration Market)
- Other _____ \$ _____
(please specify Scrip vendor)

Please Print Family Name _____
(first) *(last)*