

**FAMILY NAME** \_\_\_\_\_

**PAYMENT PLANS – PLEASE COMPLETE PAYMENT PLAN INFO BELOW**

Registration fee of \$200 per student is due with registration. Please select the payment plan below and complete the necessary information based on the payment plan you have selected.

\_\_\_\_\_ **PAYMENT IN FULL BY AUGUST 10, 2023.**

**MONTHLY PAYMENT PLAN OPTION**--Payment plan fee of \$175 will be assessed for monthly payment plan option and will be added into the cost of the tuition. Monthly payments are due on the 10<sup>th</sup> of each month.

**THREE WAYS TO PAY FOR MONTHLY PAYMENT PLAN OPTION**

1) \_\_\_\_\_ **QUICKBOOKS MONTHLY PAYMENT in a Fixed Amount per Month**  
**Monthly Quickbook invoice sent to email will have payment link.**  
**(Please select \*9 or \*\*12 month plan below)**

\_\_\_\_\_ \* **Nine month option (September-May).**

\_\_\_\_\_ \*\***Twelve month option (NOT AVAILABLE for PreK or Preschool) must begin payments starting in July.**

2) \_\_\_\_\_ **AUTOMATIC WITHDRAWAL PLAN (ACH) at a Fixed Amount per Month**  
**PLEASE COMPLETE FORM FOR ACH WITHDRAWAL ON REVERSE SIDE OF THIS FORM**  
**(Please select \*9 or \*\*12 month plan below)**

\_\_\_\_\_ \* **Nine month option (September-May).**

\_\_\_\_\_ \*\***Twelve month option (NOT AVAILABLE for PreK or Preschool) must begin payments starting in July.**

3) \_\_\_\_\_ **\*\*\* MONTHLY PAYMENT BY CHECK or CASH at a Fixed Amount per Month \*\*\***

**\*\*\*(PER ADMINSTRATION APPROVAL ONLY)\*\*\***

\_\_\_\_\_ \* **Nine month option (September-May).**

\_\_\_\_\_ \*\***Twelve month option (NOT AVAILABLE for PreK or Preschool) must begin payments starting in July.**

**TOTAL TUITION DUE FOR 2023-2024 SCHOOL YEAR  
TO BE COMPLETED UPON RETURN OF FORM**

Student(s) Name(s) _____	
Preschool - \$2,610_X _____ #Student(s)	\$ _____
3/4 Day PK- \$4,275 x _____ #Student(s)	\$ _____
**Full Day PK, K-8 \$5,400 X _____ # Student(s)	\$ _____
K-8 Early Registration Discount (if registered by 3/17/23)	\$ _____
Multi-Student Discount (if applicable)	\$ _____
Assessed Fee for Monthly payment plan	\$ _____
Tuition Financial Assistance/Scholarship/Other	\$ _____
Registration Fee Paid <b>(Not credited to tuition)</b>	\$ _____
<b>Total Due for 2023-2024 school year</b>	<b>\$ _____</b>
<b>YOUR TOTAL MONTHLY PAYMENT IS</b>	<b>\$ _____</b>

\_\_\_\_\_  
Signature of Responsible Party

\_\_\_\_\_  
Signature of Responsible Party

**PAYMENT PLAN OPTION FOR ACH WITHDRAWAL**

\_\_\_\_\_ **9 Month ACH payment plan with Monthly withdrawals beginning on the 10<sup>th</sup> of the month.**

\_\_\_\_\_ **12 Month ACH payment plan with Monthly withdrawals beginning on the 10<sup>th</sup> of the month,**

**AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENTS (ACH CONSUMER DEBITS)**

I (we) hereby authorize **St. John Neumann Catholic School**, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. Balance of Tuition for 2023-2024 school year is due (or arrangements made for payment) before termination.

**I have attached a VOIDED check to this authorization.**

**Please complete:**

Depository (Bank) Name: \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

Account Type: \_\_\_ Checking \_\_\_ Savings

Customer Name (Please Print) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_