

SCHOOL OF ST. MARY

To Learn, To Serve, To Lead

TUITION AND FEE POLICY 2023 - 2024

Thank you for your interest in our learning community. Recognizing you as the primary educators of our students, we embrace you as partners in the entire educational process.

Our Parish Business Office will invoice and collect tuition and fees. The Admissions Office will inform the Parish Business Office of each new enrollment. If you have any questions or concerns regarding your school invoice, please contact Cindy Luetje, Tuition and Fee Coordinator, at the Parish Business Office: (847-582-2505) or (cluetje@churchofstmary.org).

APPLICATION FEE FOR NEW FAMILIES

- New student applications are accepted throughout the year depending on class availability.
- If you are enrolling your family for the first time at the School of St. Mary, the Application Fee for each new family is \$325, regardless of the number of children. This is a <u>non-refundable</u> fee.

RE-ENROLLMENT FEE FOR CURRENT FAMILIES

- The online Re-Enrollment Application and a non-refundable \$225 returning family fee are due March 1, 2023.
- The Business Office will send an electronic invoice for the \$225 re-enrollment fee. Kindly pay this invoice prior to March 1, 2023.
- If you are enrolling a sibling of a current student, there is no additional Application Fee.

COMPREHENSIVE FEES

- The Parish Business Office will invoice all families for comprehensive fees on or around March 1, 2023.
- All comprehensive fees are due April 1, 2023.
- <u>Comprehensive fees are non-refundable.</u>

TUITION PAYMENT PLANS

- The Parish Business Office will invoice all families for ten equal tuition payments: Due by the 1st of the month, according to the following schedule:
 - July 1, 2023
 - August 1, 2023
 - September 1, 2023
 - October 1, 2023
 - November 1, 2023
 - December 1, 2023
 - January 1, 2024
 - February 1, 2024
 - March 1, 2024
 - April 1, 2024 = final tuition payment
- Families may also choose to pay in full with one payment: Due by July 1, 2023

PAYMENT METHODS

All payments for tuition and fees will be billed through FACTS, an independent company that supports private school enrollment and billing systems.

- ACH
- Credit Card: American Express, Visa, MasterCard, and Discover.
 - \circ $\,$ All credit card payments incur a processing fee of 2.85% of the total transaction, per transaction



EXTRACURRICULAR ACTIVITY CHARGES

School based or sponsored extracurricular activities will be billed through FACTS. Extracurricular activities that are provided by outside vendors may bill families independently. Families who are not current with tuition payments may not register for extracurricular activities.

TUITION AND FEE DELINQUENCY

All families are responsible for fulfilling their tuition obligation to the School of St. Mary on a timely basis. Should you have difficulty meeting tuition payments, it is your responsibility to notify the Parish Business Office in order to make special arrangements and adjustments to your tuition plan.

Payment is due on the date specified in the Payment Schedule. If you choose to delay payment beyond payment schedule date, you are also choosing to interrupt your child/children's attendance at the school. You are also choosing to interrupt your child/children's participation in athletic and extracurricular activities.

Accounts must be current by the following dates: August 15, 2023 November 1, 2023 January 1, 2024 March 1, 2024

Furthermore, the school will not release official records until families have completed all financial obligations.

TUITION BALANCE AND ENROLLMENT

In the event of delinquent tuition or outstanding fee balances during the re-enrollment period for the subsequent academic year, the registration and enrollment will be placed on hold. All tuition and fees from the current academic year must be paid-in-full prior to re-enrollment.

PARISHIONER RATE

The parishioner rate for tuition is available to those Roman Catholic families who are registered and participating members of the Church of St. Mary. In addition to being registered, the families must also regularly participate in Sunday Mass at the Church of St. Mary while supporting the mission of the parish by donating their time, talent, and financial resources. Financial donations in the church Sunday offertory can be made through the use of the parish offertory envelope system or Give Central. Families who benefit from the parishioner rate for the school must regularly contribute to the offertory collection of the parish. Families new to both the Church of St. Mary and School of St. Mary will be charged the non-parishioner rate for the first six months of being new parishioners. At that time, the Business Office will review the level of active participation in that six month time period, communicate with these families who are active parishioners and adjust the balance of tuition for the remainder of the School year to Parishioner Rate. The final determination on active parishioner status and tuition rate rests with the Pastor of the Church of St. Mary Parents' Association Annual Fund and the Church of St. Mary subsidy offset the difference between tuition and actual educational costs. Active parishioners of St. Patrick Church are eligible for the parishioner rate with the approval of their Pastor.

REFUND POLICY

The school offers faculty and staff contracts as well as purchases materials based upon the March student enrollment.

- Both new and returning students are required to pay non-refundable registration and comprehensive fees.
- For students who withdraw from the School of St. Mary, the Parish Business Office will only process tuition refunds if the family moves out of Lake County.
- Tuition is required for any month in which a student is in attendance, regardless of the number of days.
- Tuition is non-refundable for a family who remains in Lake County but withdraws students from the School of St. Mary.

As of 1.20.2023