

205 E 23rd Scottsbluff, NE 69361

Phone: 308-632-6918 Fax: 308-632-6943

www.st-agnes-school.com

St. Agnes Elementary School, Tuition Contract 2025-26

Family:	Parish:	
Students:	If Catho	lic Tuition rate applicable.
	Parent Email:	:
Payment Option Plan, Initial:	<u>Total (</u>	Contract Amount:
Lump sump- Due in full on August 1st	Contracted Tuition:	
Semi-annual- Due August 1 st and Jan	uary 1 st . Registration Fee(s):	
Monthly- Due on the first day of mor	nth, Activity Fee(s):	
June through May.	Total Tuition/ Fees: *If applicable, financial assista	
 current tuition schedules and fees. Any scheduled payment which is overd monthly on past due accounts. St. Agnes St. Agnes School reserves the right to d accordingly to the payment plan check If a student transfers out of St. Agnes in academic quarter in which the transfer current by the end of the current acade both parties. The parent(s) or guardian(s) acknowled forth in the School Handbook. The parent(s) or guardian(s) hereby accurrent school year. This Agreement is document by all parties. This Agreement 	the middle of the year, the family shall owe tuil takes place, as well as any previous tuition still demic year unless other arrangements have been alges that they have read and agree to abide by a cept the terms and conditions set forth. Terms obtaining upon the parties' successors and may ont supersedes any and all prior or contemporane	activity fee. See reverse side for late fee of \$ 25.00 will be assessed to over to a collection agency. ester, if payments are not made tion for the remainder of the owed. All payments must be made made and agreed to in writing by all policies of St. Agnes School set of this agreement shall be for the poly be amended in a written signed to over or all understandings relating to
this subject matter. This Agreement sh	all be interpreted in accordance with Nebraska L	aw.
Parent/ Guardian Signature	Parent/Guardian Signature	Date
Administrator Signature	Pastor Signature	 Date

A. Lump Sum Payment - Due by August 1st

Catholic Lump Payment/		Non-Catholic Lump		
Students:	1:	\$ 2,772.00	1:	\$ 4,788.00
	2:	\$ 4,824.00	2:	\$ 8,388.00
	3:	\$ 6,240.00	3:	\$ 10,788.00
	4:	\$ 6,960.00	4:	\$ 11,976.00

B. Semi-Annual Payment – Due August 1st and January 1st

Catholic Semi-Annual/			Non-	Non-Catholic Semi-Annual	
Students:	1:	1,386.00 x 2	1:	2,394.00 x 2	
	2:	2,412.00 x 2	2:	4,194.00 x 2	
	3:	3,120.00 x 2	3:	5,394.00 x 2	
	4:	3,480.00 x 2	4:	5,988.00 x 2	

C. **Monthly Payments** – Due by the 1st of each month

Catholic Monthly/		Non-Catholic Monthly	
1:	231.00 x 12	1:	399.00 x 12
2:	402.00 x 12	2:	699.00 x 12
3:	520.00 x 12	3:	899.00 x 12
4:	580.00 x 12	4:	998.00 x 12
	1: 2: 3:	1: 231.00 x 12 2: 402.00 x 12 3: 520.00 x 12	1: 231.00 x 12 1: 2: 402.00 x 12 2: 3: 520.00 x 12 3:

^{*}Activity Fee is \$ 20.00 per child, not to exceed \$ 50.00 per family.

A. **Lump Sum Payment –**

Due by August 1st

3-day \$ 2,964.00

5-day \$ 5,040.00

B. **Semi-Annual Payments –**

Due August 1st and January 1st

3-day \$ 1,482.00 x 2

5-day \$ 2,520.00 x 2

C. **Monthly Payments** - Beginning in June and ending in May. Payment is due by the 1st of each month and is delinquent after 30 days.

3-day \$ 247.00 x 12

5-day \$ 420.00 x 12

*Activity is \$ 10.00 per child

Registration fee is \$ 100.00 per child, on top of your tuition, and is to be paid at the time of registration. This is non-refundable.

ACH withdrawal.

Returning families, please initial if you desire to continue with ACH:

_ I desire to continue my ACH with the current tuition rates. And to the best of my knowledge, my account information is current. If information has changed or you desire a different date of withdrawal, please fill out a new ACH form.

I desire to pay my registration fee of \$ 100.00 per student, with my ACH payment in June and activity fee in August.

NEW FAMILIES: If you desire ACH withdrawal, please request an official ACH form at the time of registration.