

**CHURCH OF THE ASCENSION
2019-2020 TUITION AGREEMENT**

Name _____
(Person responsible for payment)

Student Name _____ Grade _____
Student Name _____ Grade _____

Address _____

Student Name _____ Grade _____
Student Name _____ Grade _____

Phone _____

Student Name _____ Grade _____
Student Name _____ Grade _____

E-mail _____

I have applied for financial assistance: YES NO

It is agreed to and understood as a condition of our child's/children's education at Ascension School, we will pay tuition for the 2019-2020 school year based on our preferences as indicated below. We are obligated to enroll in ACH (auto withdrawal) for submission of payments as checked below. If an ACH debit is returned, then the transaction will automatically be resubmitted for payment within one business day. Second occurrence of a returned ACH debit will result in a \$30 charge. Third occurrence could result in removal from school. Responsible party will be liable for any unpaid balance. Withdrawal or expulsion prior to the end of the school year will result in a termination fee of \$250.00 being due to Ascension School within ten days following withdrawal or expulsion.

**TUITION PAYMENT SCHEDULE
(To be paid July 2019 through May 2020)**

(Place an X in the appropriate box below)

Level I - Parish Families participating in Stewardship

	Number of Payments	1 Child	X	2 Children	X	3 or more Children	X
Monthly	11	\$582.00		\$884.50		\$991.00	
Quarterly	4	\$1,600.00		\$2,432.50		\$2,725.00	
Semi-Annually	2	\$3,200.00		\$4,865.00		\$5,450.00	
**Annually	1	\$6,400.00		\$9,730.00		\$10,900.00	

Level II - Non Parish Families

	Number of Payments	1 Child	X	2 Children	X	3 or more Children	X
Monthly	11	\$664.00		\$982.00		\$1,145.50	
Quarterly	4	\$1,825.00		\$2,700.00		\$3,150.00	
Semi-Annually	2	\$3,650.00		\$5,400.00		\$6,300.00	
**Annually	1	\$7,300.00		\$10,800.00		\$12,600.00	

** Annual payment is due by August 1, 2019. Annual payments are eligible for a discount if paid by July 1, 2019. This discount cannot be combined with other discounts from the parish. The discounted amounts are as follows:

Level I: \$6,272.00, \$9,535.00, \$10,682.00

Level II: \$7,154.00, \$10,584.00, \$12,348.00

Annual payments must be made by either cash or check.

It is further agreed and understood that in the event of default, if this account is turned over to an agency or attorney for collections, the undersigned agrees to pay all reasonable attorney fees and costs of collection pursuant to KRS 411.195.

Responsible Party

Date