



205 E 23rd
Scottsbluff, NE 69361

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St. Agnes Elementary School, Tuition Contract 2024-25

Family: _____

Parish: _____

Students: _____

If Catholic Tuition rate applicable.

Parent Email: _____

Payment Option Plan, Initial:

- _____ Lump sum- Due in full on August 1st.
- _____ Semi-annual- Due August 1st and January 1st.
- _____ Monthly- Due on the first day of month,
June through May.

Total Contract Amount:

Contracted Tuition: _____

Registration Fee(s): _____

Activity Fee(s): _____

Total Tuition/ Fees: _____

* If applicable, financial assistance has not been applied.

* If applicable: Scholarship Reduction: _____

- The parent or guardian shall pay set tuition plus \$ 100.00 registration fee per child and activity fee. See reverse side for current tuition schedules and fees.
- Any scheduled payment which is overdue by thirty days will be considered past due. A late fee of \$ 25.00 will be assessed monthly on past due accounts. St. Agnes reserves the right to turn outstanding accounts over to a collection agency.
- St. Agnes School reserves the right to discontinue with any student at a quarter or semester, if payments are not made accordingly to the payment plan checked above.
- If a student transfers out of St. Agnes in the middle of the year, the family shall owe tuition for the remainder of the academic quarter in which the transfer takes place, as well as any previous tuition still owed. All payments must be made current by the end of the current academic year unless other arrangements have been made and agreed to in writing by both parties.
- The parent(s) or guardian(s) acknowledges that they have read and agree to abide by all policies of St. Agnes School set forth in the School Handbook.
- The parent(s) or guardian(s) hereby accept the terms and conditions set forth. Terms of this agreement shall be for the current school year. This Agreement is binding upon the parties' successors and may only be amended in a written signed document by all parties. This Agreement supersedes any and all prior or contemporaneous oral understandings relating to this subject matter. This Agreement shall be interpreted in accordance with Nebraska Law.

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: \$ 2,640.00	1: \$ 4,560.00
	2: \$ 4,596.00	2: \$ 7,980.00
	3: \$ 5,940.00	3: \$ 10,260.00
	4: \$ 6,624.00	4: \$ 11,400.00

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

	Catholic Semi-Annual/	Non-Catholic Semi-Annual
Students:	1: 1,320.00 x 2	1: 2,280.00 x 2
	2: 2,298.00 x 2	2: 3,990.00 x 2
	3: 2,970.00 x 2	3: 5,130.00 x 2
	4: 3,312.00 x 2	4: 5,700.00 x 2

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

	Catholic Monthly/	Non-Catholic Monthly
Students:	1: 220.00 x 12	1: 380.00 x 12
	2: 383.00 x 12	2: 665.00 x 12
	3: 495.00 x 12	3: 855.00 x 12
	4: 552.00 x 12	4: 950.00 x 12

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

A. Lump Sum Payment – Due by August 1st

3-day	\$ 2,820.00
5-day	\$ 4,800.00

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

3-day	\$ 1,410.00 x 2
5-day	\$ 2,400.00 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	\$ 235.00 x 12
5-day	\$ 400.00 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.