 Tuition and Fund-raising Contractual Obligations 2011 - 2012 - continued

1. Tuition Payment Options

_____a. One payment on or before June 15, 2011 -year paid in full directly to OLPH School (receive 20 service hours credit)

_____b. Two payments June 15 and January 15 – 50% of year each payment paid directly to OLPH school. (receive 10 service hours credit)* Must have Principal and school business office credit approval based on OLPH payment history for option "B".

_____c. Diocesan Payment Plan (credit card or checking automatic withdrawal with no charge withdrawn or charged) on the 1st or 15th of each month.

_____ 10 Month (Aug.11 thru May12) _____ 12 Month (July 11 thru June 12)

***All Registration & Fees are due on or before 1 June** at OLPH, any remaining amounts will be added to your 10 or 12 monthly payments.

II. Scrip Options

_____ a. $400 minimum purchases a month or $4000 a year.
_____ b. $400 donation (in 2 payments December 1 and May 1) to the school.
_____ c. $400 added to Tuition Contract.

III. Fundraising Commitments (all options designed to generate a total profit of $300 per family for the school)

_____ a. Participation in Gift Wrap, Cookie Dough, and See's Candy Sales, including sale of 10 golf tournament car Raffle tickets. (or other designated major fund-raisers)
_____ b. $300 added to Tuition Contract.

IV. Service Hours

_____ a. 30 hours of service to school (an additional 3 hours per family must be served at Fiesta)
_____ b. Single Parent family 15 hours (an additional 4 hours per family must be served at Fiesta)
_____ c. $200 (20 hours) when school development donation is given (DDF).*plus 20 hours served
_____ d. $300 donation to school ($150 by January and $150 by May 1, 2012).

*Diocesan Development Fund donation must be verified with receipt.

Other Contractual Obligations for 2011 - 2012:

1. Parents are expected to attend a minimum of **4 open school board meetings.**
2. Parents are credited with four service hours for selling the **$40 of Fiesta Raffle Tickets** that each family is asked to sell. (These are not the 4 fiesta hours that are also due.)

V. Contracted Amount: (Completed by office)

Kindergarten - 8th		**Preschool**	
Tuition (K-8)	**$_____**	**Pre-School Tuition**	**$_____**
Registration $250/child	_____	**Registration $200/child**	_____
Technology/Textbook fee $150 *(Per Family - Update/Replacement)*	_____	**Supply Fee $60/child**	_____
Earthquake Fee $50/child *(New family only)*	_____	**Earthquake Sup. $50** *(New family only)*	_____
Grad/Retreat fee $200	_____		
6th Gr. Science Camp $200			
Fundraising/Scrip $700 *(if buyout chosen)*	_____	**Fundraising/Scrip $700** *(if buyout chosen)*	_____
Total	**$_____**	**Total**	**$_____**

_____
Principal **Date**

I acknowledge that I have read and understand all of the terms on both pages of this tuition contract. I have initialed all terms of same, including paragraphs I through IV page two. I also acknowledge that the OLPH Parent/Teacher Handbook comprises part of this contract. I acknowledge that I will fulfill all of the terms of said Handbook and Tuition Contract.

_____ _____
Parent/Guardian signature **Date** **Print First and Last Name**