



"Do Small Things With Great Love"
- Mother Teresa

Dear MTC Families,

We appreciate your cooperation in the timely fulfillment of your financial obligations with regards to your child(ren)'s attendance at Mother Teresa Regional Catholic School. Listed here is a summary of information regarding the collection of tuition for the 2019-2020 academic year:

TUITION PAYMENT POLICIES

Upon enrollment, each family will receive a tuition agreement, which explains all charges for tuition and fees that will be assessed.

- All tuition and fees, with the exception of the non-refundable registration fee, will be paid directly through FACTS. To enroll visit: <https://factsmgt.com/>
- The applicable tuition charges and the school fee will be billed over 9 months from July through March.
- Any grants or scholarships will be applied to those charges.
- Payments will continue to be made to FACTS while the student is enrolled at MTC. There is a \$50 per family charge due to FACTS in June 2019 (*This fee is waived for families paying in full*).
- Any payment not made on the chosen due date will result in NSF fees through FACTS.
- In FACTS you have the option to have your payment due on a day you choose
- Additional fees include
 - HASA fee: \$50.00 per family
 - Technology and Book Fee: \$200.00 per student
 - Recess Volunteer Fee: \$40.00 or 4 recess duties per family
 - Activity Fee: \$60.00 per student in preschool and kindergarten only

WITHDRAWALS:

- Students who leave school prior to April 1st, either voluntarily or because of school policies, receive a prorated refund if they have fully paid tuition in advance of the transfer. Scholarship and grant awards are also prorated upon withdrawal.
- If there is a balance due after adjusting the charges, there is no refund and the balance must be paid before official transcripts can be released.
- The registration fee and the school fees are not refundable under any circumstances.
- Tuition refunds are not provided for withdrawals after March 31st.
- Upon withdrawal, the prorated tuition charge for that month will apply.
- The amount of your refund will also depend upon other fees due and the amount paid to date.
- Families who decide not to have their child in school in September must notify the school as soon as possible, but not later than August 28 to avoid any tuition charge. (All fees are non-refundable.)



Father Martin Cioppi, Pastor
Father Jerome Wild, Pastor
Ms Christine Pagan, Principal

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DELINQUENCY:

- If there is a financial issue affecting the timely payment of your tuition, please contact the principal. **We will work confidentially with you.**
- Families will be notified when their account reaches 30 days delinquent. Payment arrangements must be made at that time.
- If payment arrangements are not made, or not adhered to, families will receive an additional warning at 60 days delinquent. Additionally, families will not have access to our online grading system or any of the child's records until this matter is resolved.
- Once an account is 90 days delinquent, or if there is no payment arrangement made or being adhered to, the student's enrollment at MTC will cease.

PARISH SUBSIDY:

- In order to qualify for the parish subsidized tuition rate, families are required to make regular contributions in the Sunday collection at their home parish.
- Please check with your home parish for their specific requirements.
- Any family who is not contributing to their parish will be charged the Non-parish subsidized tuition rate.

Family Name: (please print): _____

Email: _____

I have read and am aware of all tuition policies listed in this 2 page document. I intend to pay the 2019-2020 school year tuition in full for my child/ren, in the amount of _____ plus fees.

Name: _____ Grade: _____

Name: _____ Grade: _____

Name: _____ Grade: _____

Parent/Guardian Signature: _____

Date: _____



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Tuition for 2019-20: Please check the box(es) next to the tuition/ fees that apply.

Grade	Weekly Schedule	# of children	Tuition (Included in this tuition rate is a \$200 non-refundable book and technology fee and a \$60 activity fee.)	Reg. Fee (per child) Non-refundable	HASA Fee (per family) Non-refundable
Pre-K 2	2 half-days	Per child	\$1,850 <input type="checkbox"/>	\$100 <input type="checkbox"/>	\$50 <input type="checkbox"/>
Pre-K 3	3 half-days	Per child	\$3,295 <input type="checkbox"/>	\$100 <input type="checkbox"/>	\$50 <input type="checkbox"/>
Pre-K 3	5 half-days	Per child	\$4,915 <input type="checkbox"/>	\$100 <input type="checkbox"/>	\$50 <input type="checkbox"/>
Pre-K 3	5 full-days	Per child	\$6,600 <input type="checkbox"/>	\$100 <input type="checkbox"/>	\$50 <input type="checkbox"/>
Pre-K 4 and Pre-K 5	5 half-days	Per child	\$4,915 <input type="checkbox"/>	\$100 <input type="checkbox"/>	\$50 <input type="checkbox"/>
Pre-K 4 and Pre-K 5	5 full-days	Per child	\$6,600 <input type="checkbox"/>	\$100 <input type="checkbox"/>	\$50 <input type="checkbox"/>
Kindergarten	Half-day	Per child	\$4,310 <input type="checkbox"/>	\$100 <input type="checkbox"/>	\$50 <input type="checkbox"/>
Kindergarten	Full-day	Per child	\$5,900 <input type="checkbox"/>	\$100 <input type="checkbox"/>	\$50 <input type="checkbox"/>