

**ST. MARY, STAR OF THE SEA SCHOOL**  
**515 Wisconsin Avenue**  
**Oceanside, CA 92054**  
**760.722.7259 office 760.722.0862 fax**

**REGISTRATION FOR SCHOOL YEAR 2015/2016**

FAMILY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

STUDENT(S):

FULL NAME _____	GRADE IN 2015-2016 _____
_____	_____
_____	_____
_____	_____

**NON-REFUNDABLE REGISTRATION FEE**

There is a non-refundable Registration Fee of \$250/student that includes the expense of a Yearbook, Textbook Rental, Classroom Workbooks, Student Insurance, and ITBS Testing Fee. Registration will not be considered complete and accepted without the payment of this fee.

\$250 x \_\_\_\_ student(s) = \$ \_\_\_\_\_ Cash \_\_\_\_\_ Ck # \_\_\_\_\_ M.O. \_\_\_\_\_ Debit/CR\* \_\_\_\_\_  
\*fee will apply

SIGNATURE OF SCHOOL REPRESENTATIVE \_\_\_\_\_

DATE \_\_\_\_\_

**FINANCIAL POLICIES OF ST. MARY, STAR OF THE SEA SCHOOL**

If you experience a **temporary financial hardship** that would delay timely payment of tuition (or other monies due), it is important that you speak with the School Office **48 hours prior to your scheduled automatic Electronic Funds Transfer**.

**RETURNED CHECKS AND ELECTRONIC TRANSFERS:** It is the policy of St. Mary Star of the Sea School that any person whose check or electronic funds transfer (EFT) is returned by the bank for any reason shall be charged a processing fee of \$25/occurrence. In addition, a total of two (2) returned items may result in a "Cash-Only" basis for that account.

If your family is experiencing a **long-term financial hardship**, such as a loss of employment, extended illness, etc. that begins after this Financial Agreement has been signed, please contact the School Office.

I understand the Financial Policies of St. Mary Star of the Sea School \_\_\_\_\_ (initial) \_\_\_\_\_ Date

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**TUITION AGREEMENT 2015 / 2016**

**Family Name:** \_\_\_\_\_

**BASE COST/STUDENT** \$5,660 x \_\_\_\_\_ = \$ \_\_\_\_\_

**FAMILY CREDIT**

[LESS] 33% discount (\$1,867) for 2nd child [less] \_\_\_\_\_

[LESS] 47% discount (\$2,660) for 3rd child [less] \_\_\_\_\_

[LESS] 60% discount (\$3,396) for 4th child [less] \_\_\_\_\_

**Sub-Total \$** \_\_\_\_\_

**STEWARDSHIP CREDIT FOR ACTIVE MEMBERS OF ST. MARY STAR OF THE SEA PARISH**

[LESS] \$500 for families with one child [less] \_\_\_\_\_

[LESS] additional \$200 for more than one child [less] \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_

# Of Children	<u>STANDARD Rates</u> Non-Active Parishioners & Non-Parishioners	1 PAYMENT due by August 1, 2015	12 Monthly June 2015-May 2016	11 Monthly July 2015-May 2016	10 Monthly August 2015-May 2016
1	\$5,660/year	\$5,560.00	\$471.66/mo	\$514.54/mo	\$566.00/mo
2	\$9,453/year	\$9,303.00	\$787.75/mo	\$859.36/mo	\$945.30/mo
3	\$12,453/year	\$12,253.00	\$1,037.75/mo	\$1,132.09/mo	\$1,245.30/mo
4	\$14,717/year	\$14,467.00	\$1,226.41/mo	\$1,337.90/mo	\$1,471.70/mo

# Of Children	<u>STEWARDSHIP Rates</u> For Active Parishioners	1 PAYMENT due by August 1, 2015	12 Monthly June 2015-May 2016	11 Monthly July 2015-May 2016	10 Monthly August 2015-May 2016
1	\$5,160/year	\$5,060.00	\$430.00/mo	\$469.09/mo	\$516.00/mo
2	\$8,753/year	\$8,603.00	\$729.41/mo	\$795.72/mo	\$875.30/mo
3	\$11,753/year	\$11,553.00	\$979.41/mo	\$1,068.45/mo	\$1,175.30/mo
4	\$14,017/year	\$13,767.00	\$1,168.08/mo	\$1,274.27/mo	\$1,401.70/mo

**Annual:** 1 payment of \$ \_\_\_\_\_ due no later than August 1, 2015.

**Twelve (12) Month: June 2015-May 2016** \$ \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ (Initial) \$ \_\_\_\_\_ 16<sup>th</sup> \_\_\_\_\_ (Initial).

**Eleven (11) Month: July 2015-May 2016** \$ \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ (Initial) \$ \_\_\_\_\_ 16<sup>th</sup> \_\_\_\_\_ (Initial).

**Ten (10) Month: August 2015-May 2016** \$ \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ (Initial) \$ \_\_\_\_\_ 16<sup>th</sup> \_\_\_\_\_ (Initial).

Signature of School Representative \_\_\_\_\_ Date \_\_\_\_\_

I hereby accept the above tuition charges and authorize St. Mary, Star of the Sea School and Union Bank to electronically debit my account for payment of tuition for the 2015/16 school year.

Signature of Parent/Guardian \_\_\_\_\_ Date \_\_\_\_\_

**BANK AUTHORIZATION**

NAME(S) ON ACCOUNT \_\_\_\_\_

TYPE OF ACCOUNT \_\_\_\_\_ SAVINGS \_\_\_\_\_ CHECKING (Please attach a voided check to this document.)

ACCOUNT NUMBER \_\_\_\_\_

ROUTING NUMBER \_\_\_\_\_