

North Campus  
4333 Hazelwood Ave.  
Louisville, KY 40215  
502-368-8506



South Campus  
5501 New Cut Road  
Louisville, KY 40214  
502-368-8506

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**2007/2008 TUITION AGREEMENT**

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Responsible party \_\_\_\_\_

Address _____	Student Name _____	Grade _____
City/State _____	Student Name _____	Grade _____
Zip _____	Student Name _____	Grade _____
Phone _____	Student Name _____	Grade _____

It is agreed to and understood as a condition of our child's/children's education at Saint Nicholas Academy, we will pay tuition for the 2007/2008 school year based on our preference as indicated. We are obligated to enroll in ACH (auto withdraw) for submission of payments as checked on back of this form. The **only exception is payment made in full**. The check needs to be received in this office by June 15<sup>th</sup> for deposit on July 1<sup>st</sup>. If ACH is returned, a charge of \$30.00 will be assessed. Second occurrence will result in a mandated meeting with the **Head of School**. If the ACH debit is blocked your child(ren) will not be allowed to return to St. Nicholas Academy until the account is current. Responsible party will be liable for any unpaid balance. We also understand that if we choose to leave Saint Nicholas Academy for any reason other than expulsion, we will be responsible for the tuition amount.

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**\*\* Annual payments are eligible for a 3% discount if paid in full by June 8<sup>th</sup> for deposit on July 1<sup>st</sup> 2007.**

**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: \_\_\_\_\_

**AUTOMATIC WITHDRAWAL AUTHORIZATION AGREEMENT**

It is agreed to and understood as a condition of our child's/children's education at Saint Nicholas Academy, we will pay tuition for the 2007/2008 school year based on our preference as indicated. We are obligated to enroll in ACH (auto withdraw) for submission of payments as checked on the form below. The **only exception is payment made in full**. The check needs to be received in this office by June 15<sup>th</sup> for deposit on July 1<sup>st</sup>. If ACH is returned, a charge of \$30.00 will be assessed. Second occurrence will result in a mandated meeting with the **Head of School**. If the ACH debit is blocked your child(ren) will not be allowed to return to St. Nicholas Academy until the account is current. Responsible party will be liable for any unpaid balance. We also understand that if we choose to leave Saint Nicholas Academy for any reason other than expulsion, we will be responsible for the tuition amount.

I, \_\_\_\_\_ hereby authorize Saint Nicholas Academy, to initiate electronic debit entries, and if necessary, credit entries to reverse erroneous debit entries to my account(s) listed below. It is agreed that these withdrawals will be made in accordance with the Rules of the National Automated Clearing House Association (NACHA).

- Bank Name: \_\_\_\_\_
- Checking Account      Account # \_\_\_\_\_      Routing Number: \_\_\_\_\_
- Savings Account      Account # \_\_\_\_\_      Routing Number: \_\_\_\_\_
- Credit Union      Account # \_\_\_\_\_      Routing Number: \_\_\_\_\_
- Use same account?      Yes \_\_\_\_\_      No \_\_\_\_\_

I choose to have my **TUITION PAYMENT** deducted as follows.

**TUITION PAYMENT SCHEDULE**  
**(Place an X in the appropriate box below)**

<b>ACTIVE RATE</b>	<b>Number of Payments</b>	<b>1 Child</b>	<b>X</b>	<b>2 or More Children</b>	<b>X</b>
Monthly (1 <sup>st</sup> of month)	12	\$399.00		\$432.60	
Semi-Monthly (1 <sup>st</sup> & 15 <sup>th</sup> )	24	\$199.50		\$216.30	
Quarterly (7/1,10/1, 1/1, & 4/1)	4	\$1200.00		\$1305.00	
Bi-Annually (7/1 & 1/15)	2	\$2400.00		\$2610.00	
**Annual (by June 15 <sup>th</sup> )	1	\$4800.00		\$5220.00	

<b>REGULAR RATE</b>	<b>Number of Payments</b>	<b>1 Child</b>	<b>X</b>	<b>2 or More Children</b>	<b>X</b>
Monthly (1 <sup>st</sup> of month)	12	\$525.00		\$561.75	
Semi-Monthly (1 <sup>st</sup> & 15 <sup>th</sup> )	24	\$262.50		\$280.88	
Quarterly (7/1, 10/1, 1/1 & 4/1)	4	\$1575.00		\$1695.00	
Bi-Annually (7/1 & 1/15)	2	\$3150.00		\$3390.00	
**Annual (by June 15 <sup>th</sup> )	1	\$6300.00		\$6780.00	

**NOTE** if any of the above dates fall on a weekend or holiday, then the withdrawal will take place the first banking day following the above date.

This authority shall remain in full effect for the fiscal year beginning July 1, 2007 and ending June 30<sup>th</sup> 2008 or until Saint Nicholas Academy and the bank has a reasonable opportunity to act upon the termination request.

**IMPORTANT**

**A VOIDED CHECK MUST BE ATTACHED FOR EACH CHECKING ACCOUNT.**

**A VOIDED DEPOSIT SLIP MUST BE ATTACHED FOR EACH SAVINGS ACCOUNT.**

Name: \_\_\_\_\_ SS# \_\_\_\_\_

Address: \_\_\_\_\_ Date: \_\_\_\_\_

Name (Please Print): \_\_\_\_\_

Responsible Party Signature: \_\_\_\_\_



Dear Saint Nicholas Academy Family,

This letter serves to inform you that Financial Aid Application for the 2006-2007 school year are now available in the school office. If you need to apply for financial assistance, you must pick up your packet along with a list of instructions from the school office. Office hours are Monday through Friday from 7:30 A.M. to 4:00 P.M. You must complete an application for the 2006-2007 school year even if you are currently receiving financial assistance.

Saint Nicholas Academy is a tuition-based program. The Catholic Education Foundation, Inc. will be able to help some of our families but as we have seen, this help is not always enough. The amount of financial assistance available through Saint Nicholas Academy is limited. We will not be able to give full scholarships to any families. We will hold strong the requirement to apply for assistance through PSAS in order to qualify for help through Saint Nicholas Academy.

We would like to remind you that if you pay cash up front for the total tuition amount, the 3% discount would still apply. Also, keep in mind that your stewardship commitment to your parish needs to be current.

In order for one to be an active member, the Pastors expect for a parishioner to worship in their parish weekly, active in one aspect of parish life, and support the parish financially.

We will once again require ACH for tuition payments. ACH is an electronic withdrawal system that simplifies bookkeeping for us. You are not required to enroll in ACH if you choose to make an annual payment by June 8<sup>th</sup> 2006. If you prepay by June 8<sup>th</sup>, you will receive a 3% discount. ACH payments can be arranged monthly, semi-monthly, quarterly or bi-annually.

I would like to take this opportunity to thank you for your cooperation and efforts in making this process go smoothly. We believe that our school provides an excellent education for your child. You have any questions or need further information, please feel free to give me a call at the school office at 368-8506.

Sincerely,

Ms. Carol Nord  
Head of School