Notre Dame High School, Inc.



2024 – 2025 Registration & Financial Agreement

The Financial Agreement must be signed by the responsible party for the student listed below. Both the signed Financial Agreement and Registration Fee (per student) must be received in order to secure enrollment for the 2024–2025 school year.

New	Returning	Student Name			Class of		'26 JR	'27 SO	'28 FR
Registration Fee7 (Non-Refundable):		Early Registra Regular Regis Late Registrati	tration:	\$410 (until May 17,202 \$440 (until July 15, 202 \$470 (after July 15, 202	<mark>4)</mark>				
Instructional Fee:		Option 2: Qua	Option 1: \$795.00 due before 1 st day of school Option 2: Quarterly payments of \$198.75 due on or before first day of every quarter as noted on school calendar.						
Tuition Fee:		\$8,613 (two	\$4,950 (one child) \$8,613 (two children) \$12,623 (three children)						
Select	Payment Option	1:							
	Option 1: Annual Payment (2% Discount off of monthly tuition fee): \$4,851.00 Tuition payments are due on or before first day of school.								
	Option 2: Quarterly Payments (1% Discount off of monthly tuition fee): \$1,225.25 (Per Quarter) Tuition installment payments are due on or before first day of every quarter as noted on school calendar.								
	Option 3: Ten Monthly Installment Payments: \$495 Tuition is paid over 10 monthly payments (Aug – May) and is due on the 5 th of every month (late fee imposed if payment received after the 10 th of the month). * All tuition and fee payments for SY 2024-2025 will incur a Convenience or Paypal fee if made with a credit/debit card. To avoid such charges payment must be made by check or cash.								
	Additional Fee Building Fee:	S	\$410	Early (<mark>until May 17, 2024</mark> Regular (<mark>until February 2</mark>	<mark>1, 2025</mark>)				
	Catholic School Assessment Fe Financial Aid Ap	e:	\$25 (Late (after February 21, 2 due upon registration) per student (due June 17, late		late	fee if	subm	itted after
	Placement Test Graduation Fee		\$50 (\$475.	When 8 th Grader takes tes 00 Girls/\$510.00 Boys November 15, 2024) \$50 I		/men	t mad	e aftei	r due date
	Sports Participa Parking Fee: Advanced Place	ition Fee: ement Test Fee:	\$80 p \$85	er sport before season be	egins				
		e Fee (Early/Late):		0 per test					· ·



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Additional Fees (Cont.) Returned Check /Late Fee after due date: Lost Book Fee: Locker Fee:

\$50/\$50 Varies (\$45 - \$161) \$15

Convenience Fee (Fee is paid directly to a third party for the convenience of using a credit or debit card.) The fee schedule for Credit or Debit card transactions are as follows.

\$0.01 to \$50.00	\$2.50				
\$50.01 to \$100.00	\$3.25				
\$100.01 to \$125.00	\$3.75				
\$125.01 to \$150.00	\$4.50				
Greater than \$150.00	2.75%				
3.49% + \$0.49 per transaction					

Paypal Fee (Fee is paid directly to Paypal.)

Financial Aid/Assistance – Applications are due on or before June 17, 2024.

- Aid is available on the basis of demonstrated need.
- All aid is provided on an annual basis. Applicants need to apply annually. Students receiving aid must maintain a cumulative 77%+ academic rating and satisfactory or better citizenship record. Student must participate in one Club or Sport.
- Applications for financial aid are available to parents when student is registered. The school is committed to assisting qualified applicants. If student does not meet academic criteria, the student will be put on probation for a quarter. If progress is not made, student will lose the financial assistance.
- Financial aid applications will not be processed until all supporting documents are completed and submitted to the Business Office by the deadline.
- Applicants will be informed of award on or before July 1, 2024.
- Qualified applicants will sign Promissory Notes on scheduled dates.

Please initial each item:

- I/WE agree to cooperate with and support Notre Dame's philosophy, goals, and objectives. Furthermore, I/WE agree to abide by all policies and procedures in the NDHS Student-Parent Handbook. _____ Parent/Guardian/Sponsor Initial
- I/WE agree to pay the tuition, registration fee, and all related fees and expenses for the school year and understand that this
 is a binding contract and all tuition and fees are non-refundable and non-transferable. _____ Parent/Guardian/Sponsor
 Initial
- By accepting and endorsing this contract, I agree to meet all financial obligations incurred throughout the school year. Monthly tuition is due on the 5th of each month and no later than the 10th calendar day. I understand that if payment has not been made after the grace period, a late fee of \$50.00 will be charged and added to the tuition balance. A reminder notice by phone or by mail will be made if payments have not been received. _____ Parent/Guardian/Sponsor Initial
- I agree with the school's policy of not permitting my child(ren) to attend classes when tuition and fees are one month in arrears. Furthermore, in order to take examinations, participate in co-curricular functions, or have cumulative records and report cards released my account must be up-to-date and all outstanding payments made. ______ Parent/Guardian/Sponsor Initial
- I agree to pay, to the extent permitted by law, the school's expenses of enforcement and collection of tuition, fees, and related expenses, including, without limitation, attorney's fees and costs. _____ Parent/Guardian/Sponsor Initial
- I further understand that the school will not accept checks from individuals who have had two occurrences of checks returned by a bank for any reason. A RETURNED CHECK FEE of \$50 will be charged for a check that is returned.

Student's Name:	
	Date:
Parent/Guardian/Sponsor signature:	
	Date:
Acknowledged by:	
	Date:
S. Jean Ann Crisostomo, President or	

Lynda Hernandez-Avilla, Principal