



EDUCATION • VALUES • FAITH • COMMUNITY

2019/2020 Tuition Contract • PRESCHOOL

Phone: 847-358-2110. • Fax: 847-776-1435

Registration Fee is an annual, non-refundable **\$150.00** per *family*. It is **NOT** applied to tuition.

Please choose a tuition plan, fill in number of children, and select a payment schedule.

# of children	Day/Time	Tuition	Book/Tech Fee	Total	Monthly
____ Preschool	2 half days	\$2,125	\$225	\$2,350	\$235
____ Preschool	2 full days	\$2,890	\$290	\$3,180	\$318
____ Preschool	3 half days	\$2,890	\$290	\$3,180	\$318
____ Preschool	3 full days	\$4,195	\$375	\$4,570	\$457
____ Preschool	4 half days	\$3,395	\$345	\$3,740	\$374
____ Preschool	4 full days	\$4,615	\$465	\$5,080	\$508
____ Preschool	5 half days	\$4,250	\$390	\$4,640	\$464
____ Preschool	5 full days	\$5,780	\$500	\$6,280	\$628

Days Attending (subject to availability, must be the SAME every week)

- Monday through Friday
- Monday - Wednesday - Friday
- Tuesday & Thursday
- Tuesday - Wednesday - Thursday

Payment Schedule (please choose one)

- ____ 10 Months (August – May) paid the 5th or 20th of the month
- ____ Quarterly (July, Oct, Jan, April) paid the 5th or 20th of the month
- ____ Semi Annual (Aug 1, 2019, Feb 1, 2020)
- ____ Full Payment (Aug or Sept 2019)

***Preschool families are *encouraged* to register as parishioners at St. Thomas of Villanova Parish, attend Mass, and donate to the Sunday collection to the best of their financial ability. They are also encouraged to volunteer at school/ church events and participate in school/church fundraisers to the best of their ability. All volunteers must be VIRTUS certified.

Tuition reimbursement through fundraising:

Tuition costs can be reduced through participation in the **Dollar Shopping Power (DSP) Gift Card Program, Track-a-Thon** and **Lottery** fundraisers. For every dollar of “earned profits” in DSP and every dollar raised through Track-a-Thon and Lottery, 50 cents will be returned to the family as a credit on the tuition statement/bill after the designated fundraiser closes. This split of profits begins with the first dollar raised. **NOTE:** The fundraising credit **maximum** is equal to the total annual tuition the family is responsible for paying. Credits in excess of this tuition total will remain with the school and will not be returned to the family.

We understand the conditions of the tuition plan and payment schedule we have selected and agree to meet its obligations for the 2019-2020 school year. Breaking this contract will result in a one month payment penalty. No refunds will be issued. All unpaid financial obligations must be met prior to child(ren) attending school the subsequent year.

Parent Signature: _____ Date _____

Family Name: _____