

## Cretin-Derham Hall CONTINUOUS ENROLLMENT CONTRACT

Name of St	udent:					Gi	rade 2024-2025:
	First	Middle	Last				
household a	and/or only one pare	n – Both parents are resp nt is assuming full respon ition, please see informa	nsibility for tuitio	n, only on	e signatuı	re is requ	ent is in a single parent uired. Parents/Guardians who
	Parent/G	uardian 1			Par	ent/Gua	rdian 2
Name:			Name:				
Address:			Address:				
City, State, 2	Zip		City, Stat	e, Zip			
Preferred E	mail		Preferre	l Email		<del> </del>	
Phone		□ Mother □ Father	Phone				Mother □ Father
Notwithstaretains the Contract a 2024-20 I (we) agreen rollmen Please selduring the I (we) und	and agree to pay to anding the automate eright, at its sole de and my student's en 25 TUITON ee to pay the requir it year will be billed ect one payment are entire period of con-	etermination, to expel, irollment or re-enrollmed tuition listed above starting in July 2024 and one due date optiontinuous enrollment un-Derham Hall has the	designated by the dismiss, or other ent at any time and the fees as and continuing for listed below.	e school ontinuous erwise te s. s specified or the en The payn request i	plus any s Enrollm rminate d below. tire perionent and s made t	The tue do do the B	d fees in full.  Intract, Cretin-Derham Hall Intinuous Enrollment  \$16,730  ition amount for each Intinuous enrollment. Ite options will be in effect usiness Office.
January), a	•	nts will be a part of th	is Continuous E		it Contra <u>Date Or</u>		
	<del></del>	NIT			15th	<u>/(10/1)</u>	•
0	ANNUAL PAYME		- d 8 4	0		$\sim$	20+h
		MENT (July, November ar	·	O	20th	0	30th
0	MONTHLY PAYM July to May for g	ENTS (July to June for gr rade 12)	ades 9-11 and				

Tuition payments are made on-line through Blackbaud Tuition Management (BBTM). When registering your online BBTM account, you will be asked to choose a payment method (bank account or credit card) and you will enter your payment information at that time.

**Additional Fees** - All fees that will be charged for a school year will be outlined in the annual tuition letter sent in January. These fees are in addition to the tuition outlined above.

**Registration deposit** is due with this Continuing Enrollment Contract and then will be billed every March thereafter to your tuition account. The registration deposit will be deducted from the annual tuition that will be billed.

**Split Tuition Arrangement** – only complete if you will be splitting your student's tuition with another person. Both parties **must** complete their own Continuous Enrollment Contract. Your student will not be considered enrolled until we have received both contracts.

Percentage of tuition and fees being paid:	□ by you:	%	□ by another party%
Additional Party Billing Name:			Relation to student:
Billing Address:			
Preferred Email	<u> </u>	_ Phone	::

## **CANCELLATION PROCESS AND RELATED TUITION PAYMENTS**

Enrollment for the next enrollment year will occur automatically and families will be responsible for tuition according to the withdrawal schedule below, unless written email notification of cancellation is provided to the following prior to July 16: Admissions Director, Sean Van Gemert (<a href="mailto:svangemert@c-dh.org">svangemert@c-dh.org</a>) or Director of Finance, Lisa Prescott-Williams (lwilliams@c-dh.org).

Notification Date	Registration Fee	Tuition Due
By July 15, 2024	Non-refundable	No tuition for 2024-2025 will be due
July 16, 2024 to the start of school	Non-refundable	25% of contract amount of tuition for 2024-2025
After school starts	Non-refundable	If a student starts a trimester, full trimester tuition is due

The withdrawal schedule above is effective, whether the withdrawal is for expulsion, dismissal, transfer, or otherwise. Under any withdrawal circumstance, the registration deposit is non-refundable.

## **TUITION POLICY**

- > The following policy applies to delinquent tuition. Only the President and Director of Finance may approve, in their sole discretion, exception to this policy. If tuition cannot be paid on time, you must communicate with the President or Director of Finance in writing to prevent enforcement of the delinquent tuition procedures.
  - Students with delinquent tuition may not be permitted to begin a trimester.
  - Students with delinquent tuition at graduation may not be able to participate in graduation activities and will not receive their diplomas or final transcripts until their tuition is paid in full.
- > Checks and ACH payments that do not clear the bank will be charged an NSF fee by Blackbaud.
- > Tuition accounts that are more than 30 days past due will be assessed a monthly fee of \$15 unless payment plan arrangements have been made with the Business Office.
- > Students may be charged for other miscellaneous fees (e.g., iPad damages, lost books etc.).
- > Accounts requiring collection action will be liable for attorney fees and costs.

## **ACKNOWLEDGEMENT**

I have carefully read, fully understand, and will abide by all the terms of this Continuous Enrollment Contract. Each signor is jointly and severally responsible for all amounts due under this Continuous Enrollment Contract.

Signature and Date	Signature and Date