

Divine Wisdom Catholic Academy

APPLICATION FORM 2018-2019 ACADEMIC YEAR

GRADES NURSERY and K-8 – FINANCIAL OBLIGATIONS CONTRACT

The Directors of Divine Wisdom Catholic Academy recognize and understand the sacrifices families make to provide a Catholic education. As a result, we wish to provide an education that is both affordable and meets the standards of excellence that the students deserve. The Academy recognizes and supports the importance of families and community involvement. As such, consideration is given to the need to assist families in meeting their financial obligations by actively pursuing financial support from donors and grants, requiring service hours in lieu of tuition to reduce costs, providing family discounts, and offering assistance to families who demonstrate financial need.

The obligations you assume as a parent/guardian of a student(s) at Divine Wisdom Catholic Academy are detailed below:

Non-Refundable Tuition Payments are due April 1, 2018 and Sept. 1, 2018-May 1, 2019

Kindergarten through 8th Grade

Catholic Affiliated Rate:

One Child	\$5,175
Two Children	\$8,000
Three Children	\$10,500
Four or more Children	\$13,000 plus \$2,500/child above 4)

Non-Catholic Rate:

One Child	\$5,850
Two Children	\$9,100
Three or more Children	\$11,950
Four or more Children	\$14,750 plus \$2,800/child above 4)

Nursery No other children in DWCA K-8:

Nursery 5 day AM session	\$4,100
Nursery 3 day PM session	\$3,050
Nursery 5 full days	\$7,600

At least one other child in DWCA K-8

Nursery 5 day AM session	\$3,700
Nursery 3 day PM session	\$2,800
Nursery 5 full days	\$6,950

The following costs are in addition to tuition fees noted above:

Non-Refundable Application Fee: Due at the time of Application: \$200 per student capped at \$400 per family.

Non-Refundable Academic, Art, and Class Activity Fee: Due by September 1, 2018: \$100 per child.

Fundraising: Provide 15 service hours per family towards approved school fundraising activities or pay \$50 per hour not served for a maximum of \$750. Hours are reduced to 7 service hours for families with a child in ½ day Nursery only.

Signature of Parent/Guardian

Date

Student Name

Grade in September 2018

DIVINE WISDOM CATHOLIC ACADEMY AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS for 2018/2019 TUITION AND FEES

(Account Holder's Name)

I (we) hereby authorize, Divine Wisdom Catholic Academy, hereinafter called COMPANY, to initiate domestic debit entries and if necessary, credit entries and adjustments for any debit entries in error to my (our) Checking Account/ Savings Account (select one) indicated below at the depository bank named below, hereinafter called DEPOSITORY, and to credit/debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law including laws governing the Office of Foreign Assets Control (OFAC).

All ACH debit entries will be scheduled in accordance with the dates and amounts for tuition and academic supply fees as specified in the Tuition Schedule for the 2018/2019 Academic Year.

Depository (Bank) Name _____	Branch _____
City _____	State _____ Zip _____
Routing Number _____	Account Number _____
Amount: 10% of Annual Tuition detailed in the Tuition Schedule for 2018/2019 Academic Year plus \$100 per student on September 1 only for Academic, Art, and Class Activity Fee	
Frequency: Monthly on the first business day of June 2018 (except for new students whose first payment is due April 2018), and September 2018-May 2019	
This authorization is to remain in full force and effect until May 31, 2019 or when the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. (Notification to cancel must be received 10 business days prior to any scheduled payment date.)	
Account Holder Name(s) _____	_____
Student Name(s) _____	_____
Signature(s) _____	_____
Date	Date
NOTE: ALL WRITTEN AUTHORIZATIONS <u>MUST</u> PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.	

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