



OUR LADY OF GOOD COUNSEL SCHOOL & PRESCHOOL

1530 Hoolana Street Pearl City, Hawaii 96782 ~ (808) 455-4533 ~ (808) 455-5587 fax

www.olgchawaii.org

FINANCIAL EDUCATIONAL INVESTMENT AGREEMENT FOR 2019-2020 PRESCHOOL

STUDENT(S) NAME(S):

GRADE(S):

1. _____
2. _____
3. _____

Parents/Guardians have the option of paying the tuition and fees in full or sign up for the monthly payment plan through FACTS Management Company.

PAYMENT IN OPTIONS: CHECK ONE (1) ONLY:

- PAYMENT IN FULL** TOTAL: **\$8,460.00** per student
Tuition: \$8,140.00 Comprehensive Fee: \$320.00
- MONTHLY PLAN** TOTAL: **\$8,700.00** Monthly:* **\$870.00** per student
Tuition: \$8,140.00 Comprehensive Fee: \$320.00 Processing Fee: \$240.00
Select Preferred Payment Date 5th or 20th

EXTENDED CARE ADD-ON OPTIONS: CHECK ONE (1) ONLY

- After School Care (ASC)** TOTAL: + **\$1,450.00** Monthly Additional:* + **\$145.00** per student

INTERSESSION PROGRAM ADD-ON OPTIONS: CHECK ALL THAT APPLIES

SUMMER PROGRAM (4 Weeks)

- Basic (11:30 AM)** TOTAL: + **\$600.00** Monthly Additional:* + **\$60.00** per student
- Full Day (2:30 PM)** TOTAL: + **\$800.00** Monthly Additional:* + **\$80.00** per student
- Morning Care (MC)** TOTAL: + **\$50.00** Monthly Additional:* + **\$5.00** per student
- After School Care (ASC)** TOTAL: + **\$100.00** Monthly Additional:* + **\$10.00** per student

FALL SESSION WINTER SESSION SPRING SESSION (1 Week) *price per session*

- Full Day (2:30 PM)** TOTAL: + **\$150.00** Monthly Additional:* + **\$15.00** per student
- After School Care (ASC)** TOTAL: + **\$60.00** Monthly Additional:* + **\$6.00** per student

Please Note: Monthly Plan Based on 10 months

LUNCH PROGRAM ADD-ON OPTIONS: CHECK ALL THAT APPLIES (Estimated)

- Marian's Catering** TOTAL: + **\$650.00** Monthly Additional:* + **\$65.00** per student
- Papa John's** TOTAL: + **\$175.00** Monthly Additional:* + **\$17.50** per student
- Milk Snack or Lunch** TOTAL: + **\$125.00** Monthly Additional:* + **\$12.50** per student
- Milk Snack & Lunch** TOTAL: + **\$250.00** Monthly Additional:* + **\$25.00** per student

Delinquent Accounts will be accessed according to the following late fee schedule:

1 - 10 Days	5%
11 - 19 Days	10%
20 - 29 Days	20%
30+ Days	The student(s) will be subject to FINANCIAL SUSPENSION, up to 2 weeks until payment is made with the 20% penalty or terminated.

PAYMENTS ARE EXPECTED AS AGREED UPON. NO OTHER OPTIONS APPLY. IF YOU or YOUR CHILD RECEIVED ANY TYPE OF TUITION SUBSIDY (EX: Child Support, Social Security, Child Care Connection, etc) ON A MONTHLY BASIS, IT IS SUGGESTED THAT YOU START YOUR PAYMENTS ONE MONTH EARLIER IN ORDER TO MEET OUR MONTHLY DEADLINES. NON-PAYMENT MAY RESULT IN YOUR CHILD BEING PLACED ON FINANCIAL SUSPENSION UNTIL PAYMENT PLUS LATE PENALTY FEES ARE PAID.

REFUND POLICY

Withdraw Notice in June:	Fees + One Monthly Payment will be kept
Withdraw Notice in July:	Fees + Two Monthly Payments will be kept
Withdraw After the Start of School:	No Refund Except for Mainland/Military Transfers

Please Note: No Refunds will be given for Administrative Dismissals. Accounts that are Paid in Full will also not be given a refund. Payments will cease for Accounts on the Monthly Plan option.

PLEASE ENROLL WITH FACTS MANAGEMENT PRIOR TO RETURNING AGREEMENT. FAILURE TO DO SO, WILL RESULT IN HIGHER MONTHLY PAYMENTS OR LARGER DOWN PAYMENT.

Please note that the following fees (non-refundable) in the following order comprehensive fee, processing fee will be paid first then tuition.

Date: _____

Parent/Guardian's Signature *Print Name*

Date: _____

Parent/Guardian's Signature *Print Name*

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