

The Activity Fee (\$400.00) will be due by November 30, 2014 and may be offset selling the NFL Raffle tickets and Auction Raffle tickets you will receive. If the Activity fee is not paid by the date above there will be a \$25.00 penalty.

I/We, the undersigned, authorize the above amounts to be paid monthly, according to the payment schedule indicated. Further, that the Registration Fee and Activity Fee will be paid as indicated above. If the account becomes delinquent for 30 days or more, Saint Thomas More Parish can and may refuse school admission to the above-named children, and/or hold grade cards and school records until this account is returned to good standing. The Parish Manager may extend deadlines and/or withdraw penalties if the parent/guardian sets an appointment with him to work out arrangements.

Signature of head of household _____ Date _____

____ I/We will pay tuition in full with contract. (By check is acceptable for this plan. No bank information is needed.)

Electronic Fund Transfer Form

For automatic withdrawal from checking or savings account. **Attach voided check to front of the contract.**

I/We hereby authorize **Saint Thomas More Parish** to collect tuition from my/our
Select one: _____ Checking Account _____ Savings Account indicated below and the depository
(bank) named below to such account.

Bank Name _____ Branch _____

City _____ State _____ Zip _____

The frequency of payment will be as indicated on the reverse side.

This authority is to begin August 1, 2014 and remain in full force and effect through May 1, 2015 or until the full amount has been paid.

Signed _____ Date _____

Printed Name _____

Credit card payments to Saint Thomas More

Credit Card: ___ Visa ___ Master Card ___ Discover ___ American Express
Card Number

Expiration Date _____ 3 digit security code on back of card _____

Please print name on the Card

Signature _____