

To: Tuition Management Division of C&E Lockbox Services

I/We are aware that the above company will be processing our tuition payments for Saint Margaret Mary School.

Please complete the application, select the method of payment and sign where indicated.

Individual responsible for tuition payments : _____

Address: _____ Apartment Number _____ Home Phone: _____

City: _____ State: _____ Zip Code: _____ Email Address _____

Child's Name	Grade in September	Child's Name	Grade in September
1 _____	_____	3 _____	_____
2 _____	_____	4 _____	_____

Please select method of Payment:

1. Pay in Full _____ .A bill will be sent in May-June and will be due July 10th for FIRST PAYMENT.
2. Coupon Book _____ You will receive a coupon book for your ten tuition payments. The first payment is due July 10th and the final payment is due on April 10th Payments received after the 10th of the month must include a \$30.00 late fee.
3. Internet Payments _____ You will be responsible for going online each month to make your tuition payment by the 10th of each month beginning in July and ending in April. You will receive a letter in May-June with instructions for making payment and your payment amount. You will not receive a coupon book.
4. Automatic Debit _____ Please attach a void check to this application from the account you would like us to withdraw your payment from monthly. The first withdrawal will be July 10th and your final payment will be _____

**Be aware that if you select any 10-month plan you will pay a \$3.00 a month administrative fee.

Terms and Conditions:

I understand that the tuition payment plan is a 10-payment plan that begins on July 10th and ends April 10th. Payments will not be accepted at the school office. All payments must be made by check or money order to, "Saint Margaret Mary School" and sent to

C&E. Payments that are received after the 10th of each month are subject to a \$30.00 late charge. In addition, a \$35.00 bank charge for any check returned for insufficient funds will be due with your next payment. Checks returned for insufficient funds will be automatically re-deposited one time. If I chose the automatic debit plan, I am authorizing C&E Lockbox to withdraw payment from the account I have provided on the 10th of each month beginning in May and ending in February. I understand that any payment returned for insufficient funds will be automatically redeposited 1 time with a \$35.00 bank charge added.

Signature: _____ Date: _____

FOR SCHOOL USE ONLY:

FAMILY STATUS: CATHOLIC _____ NON-CATHOLIC _____

ANNUAL TUITION AMOUNTS\$ _____ SCHOLARSHIP/TUITION ASSISTANCE AMOUNTS\$ _____

TOTAL FAMILY RESPONSIBILITY\$ _____ MONTHLY TUITION PAYMENTS\$ _____

****REMEMBER THAT C&E LOCKBOX WILL BE ADDING A \$3.00 ADMINISTRATIVE FEE TO THE MONTHLY TUITION PAYMENT.**