

**HOLY FAMILY PRESCHOOL  
PROGRAM, TUITION & FEES  
2020-2021**

<b>PROGRAMS AND TUITION</b>	<b>TIME</b>	<b>DAY</b>	<b>TUITION</b>
Three Year Old-2 day	8:30 - 11:00	Tuesday & Thursday	\$1,325
Four Year Old-3 day	8:15 - 11:30	Monday, Wednesday, Friday	\$1,675
Four Year Old-Full day	8:10 – 2:45	Monday-Friday	\$4,300

**TUITION & FEES:**

Tuition and Fees are charged and payment is made using online-web based FACTS Management Program.

**TUITION PAYMENT PLANS Available**

Each Family may select one (1) payment plan option, options may not be combined.

- **Annually** – One (1) payment due July 2020. Discount 5% Net Tuition\*
- **Semi-Annually** – Two (2) payments due August 2020 and January 2021\*
- **Quarterly** – Four (4) payments due on or before July 2020, October 2020, January 2021, April 2021\*
- **Monthly** – Ten (10) payments due August 2020–May 2021\*

\*Students registering after June 15, due date is determined by payment plan and date selected in FACTS.

**PAYMENT DATE** – Each family may select one (1) payment due date; 5<sup>th</sup>, 15<sup>th</sup>, 20<sup>th</sup>

**PAYMENT OPTIONS** – Online, By Phone, and Postal Mail

**PAYMENT METHOD** – Automatic (ACH), Check, or Credit Card\*\* (MasterCard, Discover, American Express)

**\*\*2.5% processing fee**

FACTS Website: <https://factsmgt.com>

Pay by phone: 1-866-441-4637

(Include your account # and/or Invoice # on all payments)

Payment mailing address: FACTS Management Company, P.O. Box 2597 Omaha, NE 68103-2597

**OTHER FEES**

**Snack Fee** – Each family contributes to a fund to cover the cost of snacks. Fee will be collected by the Preschool Staff.

**Field Trips** – The cost of any Field Trip is collected for each child. Transportation is provided by the parent.

**Fun Run** - Each student is responsible to sell 10 raffle tickets for \$10 each for our annual Fun Run fundraiser. Any unsold tickets will be billed to your FACTS account.

**Lunch Bunch** - “Special Lunch Hour” 11:30–12:30 for 4yr AM students immediately following dismissal \$6.00 each occurrence. Students bring their own lunch. Preschool Staff will schedule.

**Late Pick-up Fee** - \$5.00 for each 5 minute increment after dismissal time. Fee will be charged to your FACTS account.

**Cash Card Program** - Each Non-School family is to earn a minimum of \$100 Rebate (Profit) in our year-round Gift Card Fundraising Program to benefit the School. A Welcome Packet of information, a Login access to the online program [www.ShopWithScrip.com](http://www.ShopWithScrip.com) will be provided to each new family.

**STEPS TO COMPLETE REGISTRATION FOR 2020-2021:**

1. New Student? Continue to step 2. Current Student? Start at step 6.
2. Go online to [www.holyfamilynazareth.com](http://www.holyfamilynazareth.com) and complete the Online Application under the Admissions tab.
3. Upload baptism certificate and birth certificate.
4. The New Student Online Application Fee is \$25 (non-refundable).
5. Once records have been reviewed and acceptance is granted, then you will receive an email with instructions on how to complete the Enrollment Packet online through FACT ParentsWeb Family Portal.
6. Go on Parent portal; click on enroll/reenroll, current information will be populated, fill in new information, review & update.
7. As part of the Enrollment Packet, you will select your payment plan for Tuition and Incidental Fees.
8. The New Student Enrollment/Registration Fee is \$25 (non-Refundable), Current Students \$50.

For additional information, contact our Advancement Director, Mrs. Lauri Catena 610-759-5642 x-118 email: [catenal@holyfamily-edu.org](mailto:catenal@holyfamily-edu.org).

# PROGRAM, TUITION & FEES POLICY

- New Student enrollment spot in each program is prioritized in the following order: Siblings of current students (PK-8), Parishioners, attend HFS K-8, Non-Parishioners.
- For enrollment in the 3 year program, child must be 3 years old by October 15, 2020.
- For enrollment in the 4 year program, child must be 4 years old by October 15, 2020.
- For enrollment in Kindergarten, child must be 5 years old by October 15, 2020.
- Children must be potty trained by the first day, no pull-ups permitted.
- Holy Family reserves the right to cancel a preschool class that is less than three-fourths enrolled.

## TUITION & INCIDENTAL FEES

1. Tuition & Incidental fees are invoiced and paid according to the options you select on FACTS Management Program during the online enrollment process.
2. Incidental Fees (eg. Lunch Bunch) occur throughout the school year and due date will be, in most cases, the 20<sup>th</sup> of the month.

## ADDITIONAL INFORMATION

1. If payment due date falls on a non-banking day, the due date is business day prior except ACH payment is the next business day.
2. **Late Fee** of \$30 will be assessed on your FACTS account on the 1<sup>st</sup> of each month for any missed payment due date.
3. **Returned Payments** will be assessed a \$30 fee on your FACTS account for each attempt.
4. Avoid Late and Return Fees- due dates can be changed with 4 business days' notice by contacting FACTS, or our Business Manager, Trish Scherr, email [scherrt@holyfamily.edu.org](mailto:scherrt@holyfamily.edu.org) or call 610-759-0870.
5. Discrepancies or disputed charges on your FACTS account or Statement should be resolved prior to their Due Date.
6. Students with any past due or delinquency during the school term may not attend lunch bunch, field trips, or any preschool extracurricular activity while account is delinquent. Delinquency of 60 days or more, may not attend class until account is current. Delinquency of 90 days or more will not remain enrolled.
7. All financial obligations must be met, regardless of FACTS due date, to receive certificate, report card, attend celebration, or to qualify for scholarship or aid awards for HFS for the next term.
8. Certificate or Report card will be held for any unpaid balance will be mailed five (5) business days after payment is received.
9. There is no multi-child discount or family rate available toward Preschool Tuition.

## CASH CARD PROGRAM (CCP) – coordinator email: [hfcc@holyfamily-edu.org](mailto:hfcc@holyfamily-edu.org)

1. Year round fundraiser in which families purchase gift cards for their everyday purchases such as groceries, gasoline, prescriptions. Holy Family purchases these at a discount and resells them for face value. The difference is the rebate (profit).
2. Each new family will receive a welcome packet with access information to [www.ShopwithScrip.com](http://www.ShopwithScrip.com) online ordering program to place orders, pay-online (PrestoPay), view account information, reset login information, order history, and rebate totals.
3. Each Family must complete a Participation Agreement designating 100% of their rebate to Preschool tuition fulfillment. This agreement continues year to year unless replaced by another. If you have children in School, only need to meet the school requirement (\$250). If you have children in the PREP program, only need to meet the Preschool requirement (\$100).
4. Minimum rebate (profit) of \$100 during period June 1 through April 30. This includes transfer rebates, see #7.
5. Statement of year-to-date totals on CCP will be emailed to each family; October, January, March.
6. Amount of opt out/shortfall remaining as of April 30, or anytime at your request, is charged to your FACTS account the first week of May with a payment due date of May 20<sup>th</sup>.
7. Friends, Family, Businesses, co-workers, & neighbor may transfer their rebates to help by providing a participation agreement designating 100% of their rebate to your family tuition fulfillment. The agreement remains in effect year to year until replaced.
8. All financial obligations must be met before a family qualifies for cash card program monetary rewards, awards or incentives.

## STUDENT TRANSFERS/WITHDRAW

1. The Preschool Teacher should be notified in writing of any student that is withdrawing or will not be returning the next term.
2. If a child attends at least one day in a month, the entire month's tuition is charged.
3. Tuition is calculated based on 9 month academic year.
4. Cash Card Program requirements are prorated for months attended.
5. If there is a Tuition or Fee adjustment needed, it will be made on the FACTS account. If there is a refund due it will be issued by check and mailed to the FACTS Primary Account Holder.
6. No refunds on withdraws after March 30<sup>th</sup>.