

TUITION POLICY 2020-2021

The tuition rates for families officially registered for at least one full year in St. Ann Parish is listed in the Tuition box to the right. The family must also meet the following criteria: (a) regular attendance at Mass, (b) minimal contribution to the parish (in 2020 the amount is \$15 per week), and (c) a willingness to be involved and participate in parish activities. The calculation for the parishioner rate is the anniversary date of registration. For example, should a family register on December 1 of a given year, December 1 of the following year is the anniversary date.

Also, as of July 1, 2020 the following applies to newly registered Catholic families:

- A. For Catholic families who register their children in St. Ann School and those families that who retain membership in their current parish, must provide documentation of support of their parish. The regular parish rate will apply. If documentation cannot be obtained, there will be an additional \$780.00 surcharge to the tuition rate for the school year. The documentation required must be a statement from the former parish which attests to the contributions for the previous 12 months and which clearly states that contributions were at the level required by that parish.
- B. Non Catholic families are required to pay the non-parishioner rate.

Families must maintain regular contributions to the offertory at the minimum level to retain parishioner rates. The business office will periodically (quarterly) review the contribution records. Families which fall behind will be notified. If an arrears exceeds 3 months, and lacking any agreement with the parish, parishioner status will be revoked and a monthly invoice will be sent to the family. An additional \$780.00 surcharge will be applied to tuition.

Regarding Financial Difficulties: We recognize that situations develop making it very difficult for families to meet financial obligations. We do not want your child(ren) to miss a Catholic education, but you must call the rectory office at 654-5519 and discuss such situations with us. Please know we will treat such situations confidentially.

Special note: A non-refundable 10% tuition down payment is required from all first-time families whose children have been accepted into St. Ann School. The deposit will be applied towards the tuition amount due for the school year. Please include this payment with signed tuition agreement.

Late Fee – of \$25.00 will be applied to any late form submitted for Tuition and After Care.

Peace of Mind Insurance – Anyone enrolling in FACTS to have their tuition automatically withdrawn is required to purchase the Peace of Mind Protection Plan. Currently that cost is \$20.00 per FACTS agreement.

Tuition and Fees for the 2020-21 School Year

Number of Children	Parishioner	Non-Parishioner
1	\$7,235	\$8,840
2	\$12,770	\$13,935
3	\$16,130	\$19,375
4	\$19,525	\$25,430
5	\$23,035	

Payment Options

Option 1	Full payment by July 1 of each year. There is a 2% discount given with this option.
Option 2	Semi-annual payments due July 1 st and January 1 st of each school year.
Option 3	Automatic monthly withdrawals Withdrawal period begins July of each year and continues for (10) months.
Option 4	Bimonthly – 20 payments July through April. (Withdrawal dates are mandatory 5th & 20th of the month)
Option 5	Credit Card Payments through FACTS. Parents pay a monthly convenience fee to FACTS with payments. Parents call FACTS directly to enroll. (866-441-4637)

PRE-KINDERGARTEN PROGRAM 2020-2021

Three (3) Year Old Program

*Five day program is available for children who will be three (3) years old by August 31, 2020

*Hours: 7:30am to 2:45pm

*Tuition: \$7,235.00

Four (4) Year Old Program

* Five day program is available for children who will be four (4) years old by August 31, 2020.

* Hours 7:30a.m. to 2:45p.m.

* Tuition: \$7,235.00

For Both Programs

* Before Care and Aftercare services will be available at an additional cost.

* Policies for Pre-K Program:

Rate is the same for parishioners and non-parishioners.

This separate program does not provide discounts or financial assistance.

No multiple children discounts.

Payment options and delinquency policies are the same as grades K-8.

DELINQUENCY POLICY PRE-K - 8th GRADE 2020-2021

Delinquency: Families in arrears with tuition will be notified. A tuition account is delinquent five (5) days after the due date. A late fee of \$25 or 5% of the delinquent amount will be charged after the grace period. An NSF fee of \$25 will be charged on all returned checks. **If failure to pay tuition persists and no notification/discussion with the parish business office has occurred or any family that does not abide by the financial tuition agreement, the parent will be asked to withdraw the child(ren) until the account has been satisfied. Unless there are serious circumstances mitigating such action.**

Tuition Refunds: Enrollment in St. Ann School is a financial commitment from the Parish and the parents. **If children are removed from school either by the school's request or by the family's request, families are required to pay an additional two (2) months tuition from the date of the removal of their children.**

Please Note: All tuition and fees must be paid in full by May 15th of each year. Registration, final report cards, diplomas, transfer records, etc. may be denied or withheld until all tuition and fee accounts have been paid in full for the academic school year.

Financial Assistance: If parents are experiencing financial difficulty, temporary arrangements may be made by contacting the Parish office at (302)654-5519.

BEFORECARE AND AFTERCARE POLICIES 2020-2021

BeforeCare: This program is available before school and costs 50¢ per day per child. Please pay-as-you-use.

AfterCare: This program involves supervised study and recreation of various types. Children are expected to bring play clothes and a snack. It is only available to students currently registered at St. Ann School.

AfterCare is available every day school is in session, from dismissal until 6:00pm except on half days that begin a vacation and the last day of school.

Children must be signed out when they are picked up. This is a state law and is required for the safety of the children and for accurate record-keeping. Any special arrangements must be made in writing and delivered to the AfterCare administrator in advance.

Payment: For the 2020-2021 school year, St. Ann's will offer three (3) payment options.

Plan A – FACTS automatic withdrawal

Plan B – Advance payment

Plan C – Pay-as-you-use

All AfterCare accounts will be reviewed each month and payment reminders will be sent for those which are delinquent.

Late pick-up fee: \$5 per child when picked up between 6:00 & 6:10pm. After that, \$1 per child for each additional 5-minute interval.

Plan A: FACTS automatic Withdrawal. \$10 per day per child (including half day dismissals). An agreement must be signed with FACTS Management for automatic withdrawal on the 20th of each month, beginning in September. The cost of the FACTS agreement is \$45 per school year. **For families who will have a tuition agreement with FACTS, and who will use the same bank account for AfterCare and Tuition withdrawals, there is NO additional cost for the AfterCare agreement.** Use the chart to choose the option (1-4) which best reflects your estimated monthly AfterCare usage.

Plan B: Advance Payment. \$10 per day per child (including half-day dismissals). Payments must be made directly to St. Ann School on the first of each month in advance of usage. Payments begin in September. There is no FACTS agreement for this option. Please estimate your usage and advance payment amount using the chart.

If payments are not received in advance by the due date, then the AfterCare rates for those months may be calculated at the higher pay-as-you-use rate (Plan C).

Plan C: Pay-as-you-use. \$12 per day per child. \$17 per day per child for half-day dismissal. There is no FACTS agreement for this option either. Payments must be made on a weekly basis.

Special Note: If you do not choose a payment plan, you will be enrolled under Plan C.

“Average days of usage per month” in the chart below is per child. Please indicate your option choice and your total monthly payment amount on the enclosed AfterCare Payment Plan/Option Selection Form.

Option	Avg. days of usage per 4-week month	Withdrawal/ payment per 4-week month - Plans A&B	Payment per week - Plan C
1	8	\$80	\$24
2	12	\$120	\$36
3	16	\$160	\$48
4	20	\$200	\$60

Delinquencies: An AfterCare account is delinquent five (5) days after the due date. Delinquent accounts will be reviewed by the Business Office. **If parents fail to cooperate, their child(ren) will be removed from the AfterCare program until account has been paid in full.** A late fee (\$25 or 5% of the delinquent amount) may be applied to all delinquent accounts after the 5-day grace period. An NSF charge of \$25 will be applied for all returned checks.

Please make all checks/money orders payable to St. Ann's Church. Payments should be mailed or hand-delivered to the parish office or to the school. Please write the name(s) of your child(ren) on your check(s)/money order(s) and on the envelope you use. Include your parish ID/envelope number for prompt processing. If you do not know your ID/envelope number, please call the parish office at (302)654-5519.

Credit Adjustments for actual usage will be made/issued annually.

AfterCare Payment Plan/Option Selection Form

Name(s) of Parent(s) or Guardian(s)

Mailing Address

City, State, Zip Code

Name(s) of Student(s) Who Will Attend AfterCare

**PLEASE RETURN THIS FORM TO THE PARISH OFFICE BY:
FRIDAY, AUGUST 14, 2020**

Please check one of the AfterCare payment plans below and select one option based on your estimated monthly AfterCare usage for the 2020-2021 school year. Please read carefully the accompanying policies for an explanation of AfterCare payment plans and usage options.

____ Plan A. (A FACTS agreement or a confirmation letter for electronic reenrollment will be forwarded after this form is returned to the parish office. **If a parent has a FACTS agreement for tuition in place, then the processing fee will be waived.**) I have read the accompanying policies and understand that FACTS Management Co. will automatically withdraw payments in the amount determined by the option selected below. I have entered my payment amount (based on the number of children I plan to enroll in AfterCare) next to the option I select below. Payments will be withdrawn on the 20th of each month from the account I specify on my FACTS agreement.

Payment Amount

Payment Amount

____ Option 1 _____

____ Option 3 _____

____ Option 2 _____

____ Option 4 _____

____ Plan B. Pre-payment \$10.00/day

____ Plan C \$12.00/day, \$17.00/half days (Pay- as- you- use)

I have read the accompanying policies and understand that I am responsible for payments in the amount determined by the option and payment amount (based on the number of children I plan to enroll in AfterCare. Payments will be made in advance for Plan B on the first of each month and on a weekly basis for Plan C beginning September 1, 2020.

Signature of Responsible Party

Date

Return to: St. Ann's School, 2006 Shallcross Avenue, Wilmington, DE 19806-2294