



## Holy Infant Parish School of Religion Financial Agreement

The stability of our PSR and the quality of its programs are of the utmost importance. One of our primary goals at Holy Infant is to concentrate our efforts on improving the **business side** of our PSR program. Program fees will be handled by our parish office allowing us to design a billing program for each family.

**Registration is not complete without a signed Financial Agreement form. Please choose a payment option below. Sign, date, and return with payment at time of registration.**

### A \$100/family non-refundable down payment is due at the time of registration

<u>Annual Family Tuition</u>	<u>1 Child</u>	<u>2 Children</u>	<u>3 or More Children</u>
Parishioner	\$265	\$388	\$484
Non-Parishioner	\$355	\$568	\$754

**Payment Options-Parishioners by Check, Cash or \*Credit Card in the PSR Office in person by the cardholder** (Non Parishioners-use above rates and adjust payment options accordingly)

#### 1 Annual Payment

Due at time of Registration	\$265	\$388	\$484
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#### 3 Monthly Payments -- Automatic Debit from Checking or Savings

After payment of \$100 non-refundable down payment due at registration

Sept. 2025 through Nov. 2025	\$ 55	\$ 96	\$128
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**At Home Faith Formation fee (3<sup>rd</sup>-6<sup>th</sup>) \$120**

**Private school fee (8<sup>th</sup>) \$100**

All tuition must be paid before November 30, 2025; any balance remaining will incur a \$25 late charge unless prior arrangements have been made in the Parish Office.

In registering my child (ren) to attend Holy Infant Parish School of Religion, I (we) agree to pay the above rates for the 2025/2026 school year. If tuition is not up to date, I (we) understand that no report cards will be given. I (we) chose the following payment option:

\_\_\_\_\_ One Annual Payment – Due at time of registration-**Check, Cash or Credit Card**

\_\_\_\_\_ Three (3) Monthly Payments to be debited on the 15<sup>th</sup> of each month Sept. 2025 through Nov. 2025. (Will continue monthly until paid in full)\*\*\*\*\* **(Completed debit authorization attached) \*\*\*\*\***

\_\_\_\_\_ Extenuating circumstances that require different payments arrangements. A \$50 Book Fee is required for each student receiving aid. **Each family must contact Mary Thieret in the Parish Office @ [accountant@holyyinfantballwin.org](mailto:accountant@holyyinfantballwin.org) and include reason for requesting change in payment arrangements. \*\*\*\*Financial Assistance Request Forms are available in the PSR and Parish Offices.**

Family Last Name Father's First Name Mother's First Name

Address City State Zip

Home Phone Number: \_\_\_\_\_

Father Cell Phone Number: \_\_\_\_\_

Mother Cell Phone Number: \_\_\_\_\_

Parent Responsible for Tuition Payments: \_\_\_\_\_

Email Address (required): \_\_\_\_\_

Full name of student(s):

Grade (August 2025)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Please return this form and \$100 non-refundable down payment (or payment in full) to the PSR Office no later than June 30, 2025.**

**\$25 Change fee charged to change sessions after initial registration.**