



Our Lady of Lourdes Catholic School
Early Childhood Development Center
 120 Westchester Place, Slidell, LA 70458
 985.649.4420

ECDC Registration & Tuition Record 2020-2021

****REGISTRATION FOR RETURNING STUDENTS MUST BE PAID BY FRIDAY, FEB. 21, 2020.**
(Returning students who register after February 21st may be placed on a wait list.)
There will be a \$65.00 late fee per student beginning on MONDAY, MARCH 2, 2020.**

Student Information:	6wks- PK3			<i>OFFICE USE ONLY:</i>				
Student's First Name and Last Name (M/F)	Age/ Grade Level 20-21	Reg. Fees Through 2/21/20	Late Fee Begins 3/2/20	Total Reg. Fees Paid:	Date Reg. Fees Paid:	Check, Cash Receipt, or MO # or Credit Card	Registration Fees Paid By:	Bapt Cert: Y/N
		\$165.00	\$65.00					
		\$165.00	\$65.00					
		\$165.00	\$65.00					
		\$165.00	\$65.00					

*Does the above student have a sibling at the main campus? List name and grade _____

Payment Information:

____ I WILL PAY TUITION AND FEES TO THE SCHOOL ON OR BEFORE **MAY 31, 2020.**

____ I WILL ARRANGE BANK FINANCING THROUGH FIRST BANK & TRUST BETWEEN **MARCH 2, 2020 – MAY 31, 2020.**

Name of the person responsible for tuition/loan payment: Mr. /Ms. / Mrs. _____ Phone # _____

Full Address: _____ Email: _____

Full Name of Parent/Guardian: Mother _____ Father _____

I UNDERSTAND THAT A \$100 LATE FEE WILL BE APPLIED TO ALL TUITION BALANCES IF NOT PAID IN FULL/LOAN OBTAINED BY THE ABOVE DATES. IN ADDITION, I UNDERSTAND THAT AN ADDITIONAL \$50 LATE FEE PER MONTH (AFTER JUNE 30, 2020) WILL BE ADDED TO THE TOTAL TUITION DUE FOR EACH MONTH THE TUITION IS NOT PAID OR FOR WHICH THE LOAN HAS NOT BEEN SECURED. Parents are responsible for all BANK FEES even if loan is cancelled. **PLEASE NOTE: ALL RETURNED CHECKS WILL BE CHARGED A \$15 RETURNED CHECK FEE**

Signature of Parent or Legal Guardian Date _____

Printed Name of Parent or Legal Guardian

If Catholic, Which church parish are you registered with? _____

OFFICE USE ONLY:

Nursery Tuition:	\$ _____	Tuition PD By:	_____
PS1 – PK3 Tuition:	\$ _____	Amt: \$ _____	Date: _____ Ck#: _____
N/C Fee:	\$ _____	M.O.#:	_____ Cash Rcpt#: _____
Supply Fee (\$150)	\$ _____	Loan Approval Date:	_____
Late Fee/Other:	\$ _____	Loan#:	_____
Total:	\$ _____	Loan Amount \$	_____
Paid Amount:	\$ _____	Start Date (If After 1 ST Day):	_____ Qtr: _____
Balance:	\$ _____		

Student Last Name