



Our Lady of Mount Carmel School
205 Oak Street
Boonton, NJ 07005

May 2010

Dear Parents,

Enclosed are your 2010-2011 contracts for Our Lady of Mount Carmel School. Please review the SMART TUITION form to make sure it is accurate. If there is a problem please contact me as soon as possible. All forms must be returned by May 15th with the remaining \$100 per child registration fee. If you need to speak to me about your overall tuition please call Mrs. Bednar and make an appointment. If you are a non-parishioner please remember to add the extra \$500 per child to the tuition cost. You can add the amount into your SMART tuition payment by adding the amount to the lower left hand column where it says total fees spread across plan.

Enclosed are also the supply lists and the numbers for Back to Books. The Back to Books orders will not be ready until mid-July sometime and we will process them as we did last year. You order the books and then they are delivered at one time to the school for pick up, which saves some of the shipping costs. The school supply fees are due and payable by July 15, 2010.

The Home School Meeting scheduled for May 11th has been switched to May 12th at 7PM. The sheriff's department will be presenting an internet safety program for the parents that will coincide with the children's program on the 13th. We will also install our new Home School Association officers that evening and thank our departing members. Please do your best to have at least one parent be present. I do ask that, unless necessary, children do not attend this meeting.

There will be a welcome for all parents and students in Pre-K-3, Pre-K-4, and Kindergarten on June 16th from 8:30 until 9:30. The children will meet in their new classrooms and the parents will meet with me to discuss what they can expect for the coming year. If you can not make it, please let Mrs. Bednar know. I look forward to seeing you then.

God bless,

Gladys Driscoll
Principal



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Tuition & Fees for 2010-2011 Academic School Year

Tuition:

	<u>Grades 1 through 8</u>	<u>PreK through Kindergarten</u>
1 st Child	\$4,055.00	PreK3 Half day \$3,342.00
2 nd Child	\$3,042.00	PreK3/PreK4/K \$5,570.00
3 rd Child	\$2,028.00	2 nd Child \$4,178.00
4 th Child	No Tuition	3 rd Child \$2,785.00

There will be a \$500.00 fee per child for non-active parishioners. A non-active parishioner is considered anyone who does not attend Our Lady of Mount Carmel Church and use the Church envelopes.

Registration Fee: There is a \$150.00 per child registration fee that must be paid with the return of this contract. This fee is non-refundable, please make checks payable to "Our Lady of Mount Carmel School." If you have already paid the initial \$50.00 you only owe \$100.00 per child.

Gap Fee: There will be a \$450.00 Gap Fee per family for the 2010-2011 school year in order to balance the budget.

Food Vouchers: Each family is required to purchase \$400.00 a month (July '10-Jan '11) in food vouchers. In lieu of purchasing food vouchers, \$240.00 may be paid all at once or \$20.00 a month. Please check off your option on the contract.

Tricky Tray: Each family must donate a tricky tray basket worth at least \$40.00 to the fall Tricky Tray.

Raffle Tickets: Each family is responsible to sell 2 - \$100.00 50/50 Raffle tickets by December 15th, 2010.

Points: Each family will be responsible for obtaining 100 points for service. Points can be achieved by volunteering time and talent during our many fundraisers throughout the year. Please see attached sheet for more information on points.

[Handwritten signature]
Principal



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Tuition Contract for 2010-2011 Academic School Year

Family Name _____ Father's Name _____ Mother's Name _____

Street Address _____ Town _____ Zip Code _____

Telephone (home) _____ (cell) _____ (work) _____

Child/Children Name & September Grade

1) _____ 3) _____

2) _____ 4) _____

We (I) the undersigned, hereby agree to pay tuition for the enrollment of our child/children at Our Lady of Mount Carmel School for the 2010-2011 school year.

(Please check the appropriate amounts)

- | | | |
|--|--|--|
| <input type="checkbox"/> \$4,055 – 1 child (Grade 1-8) | <input type="checkbox"/> \$3,042 – 2 nd child | <input type="checkbox"/> \$2,028 – 3 rd child |
| <input type="checkbox"/> \$5,570 – 1 child (PreK4/K) | <input type="checkbox"/> \$4,178 – 2 nd child | <input type="checkbox"/> \$2,785 – 3 rd child |
| <input type="checkbox"/> \$5,570 – 1 child (PreK3) | <input type="checkbox"/> \$3,342 – PreK3 half day | |

Tuition will be collected through the SMART TUITION Company

Parishioner Envelope # _____ (If no envelope number then there is an additional \$500.00 non-parishioner fee.)

\$500.00 non-parishioner/non-active parishioner fee per child.

All of the above conditions will be enforced by the pastor and the principal before a contract for the following year will be offered.

Date: _____ Signature of Guardian or Parent _____

-----Do Not Write Below This Line-----

Authorized by: _____ Date: _____