## St. Vincent de Paul School - 152 Pinewood Ave. - Seward, NE 68434

Constitute and	<b>-</b>	£	2024	$\Omega \Omega \Omega \Gamma$	0-11	V
Enrollment	Form	TOL	/11/4	-ノリノコ	School	rear

Enrollment	Form for 2024-2025 Scl	hool Year
Complete form for all children by he fall of 2024. To be eligible for the fees and form must be returned.	he \$400 <i>Guardian Angel</i> & S	\$175 Tech Fee Scholarships
Student Name(s) and Grade		
	\$2400.00 -	\$400.00 = \$2000.00
	\$2400.00 -	\$400.00 = \$2000.00
	\$2400.00 -	\$400.00 = \$2000.00
		Total \$
Diocesan Tech Fee: # of K-6 St	udentsx \$265.00 =	due <b>March 31<sup>st</sup>, 2024</b>
Diocesan Technology Fee \$265/ch	nild & Good Shepherd App	olications Due March 31st, 2024
Your Diocesan Technology Fee of \$265, pay Vincent's is paying the remaining \$175.	s for part of the 2024-2025 Diocesa	n Technology Fee (\$440) and St
Good Shepherd Scholarships are awarded catholic school for the amount of \$1800 e		heir 4 <sup>th</sup> , 5 <sup>th</sup> , etc. students enrolled in a
10 Monthly	ull amount due August 5 <sup>th</sup> , 2022 amount due August 5 <sup>th</sup> , 2022 Debited the 5 <sup>th</sup> of August 2021 and Debited the 5 <sup>th</sup> and 20 <sup>th</sup> of	24 & ½ January 5 <sup>th</sup> , 2025 024 – May 2025
I, dat	ed agree to pay tuit	tion based on the selection above.
<b>Statements:</b> Tuition is billed in full on Ju Fees paid will be recorded in the July bill Dybdal. If tuition cannot be paid in full b debited by enrolling in the e-tuition plan:	Payments are to be sent to SVD y the first day of school, monthly	P church office attention to Tausha
Parent/Guardian Name		
Mailing Address		
City	State	Zip Code
Primary Email		
Home Phone		
		er
Catholic Parishioner of:		Town
FOR OFFICE USE ONLY:		

Date \_\_\_\_\_ Amount \_\_\_\_ Cash/Check # \_\_\_\_ E-Tuition Form \_\_\_\_ Revised: 01/16/23

## 2024-2025 St. Vincent de Paul School E-Tuition Enrollment Form

Family Name					
MONTHLY School Tuition Paym	nent Ś				
Withdrawal will be made on the 5th of each month beginning August 5, 2024, and ending May 5, 2025.					
BI-Monthly School Tuition Payı					
Withdrawals will be made on the 5 <sup>th</sup> and 20 <sup>th</sup> of each month begi	nning August 5, 2024 and ending May 20 <sup>th</sup> , 2025.				
MONTHLY PRESCHOOL TUITION	N Payment \$				
Withdrawal will be made on the 5th of each month beginning August 5, 2024, and ending May 5, 2025.					
AUTHORIZATION AGREEMENT FOR PRE I (we) authorize St. Vincent de Paul School & Church to initiate de account (select one) indicated below and the depository financia account. I (we) acknowledge that the origination of ACH transact provisions of US law.	ebit entries to my (our)checkingsavings linstitution named below to debit the same to such				
Checking or Savings Acco	ount Transfers				
Name of Bank					
Name on Account					
9-digit Bank Routing # Bank	Account #				
PLEASE ATTACH A VOI	DED CHECK				
DISCLOSURES  This authority is to remain in full force and effect until St. Vincent from me (or either of us) of its termination in such time and in su Depository a reasonable opportunity to act on it. In no event sha St. Vincent de Paul School & Church prior to receipt of notice of the state of the sta	ch manner as to afford St. Vincent de Paul School and Il it be effective with respect to entries processed by				
I (we) further authorize St. Vincent de Paul School & Church to in necessary to correct any erroneous debit entries previously initia Depository to accept and to credit or debit the amount of such en	ted thereto. I (we) authorize the				
I (we) have the right to stop payment of any entry by notification item to the account.	to Depository prior to the posting of				
The undersigned hereby agrees that all entries initiated hereunder Rules of the Mid-America Payment Exchange as now or hereafter					
X X X X Signature(s) of Account holder(s)	Dated				
orbitatare(a) or Account Holder(a)					