

Cretin-Derham Hall CONTINUOUS ENROLLMENT CONTRACT

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Name of Stu		201111				G	irade 2025-2026:	_
household ar	nd/or only one parer		nsibility for tuitior	, only on	e signatu	re is req	ent is in a single parent uired. Parents/Guardians	wh
	Parent/Gu	ardian 1			Par	rent/Gua	rdian 2	
Name:			Name:					
Address:			Address:					
City, State, Zi	p		City, State	e, Zip				
Preferred Em	ail		Preferred	l Email				
Phone		☐ Mother ☐ Fathe	Phone				Mother □ Father	
returning the obligation at Notwithstar retains the	nis contract to Creand agree to pay the nding the automat right, at its sole de	tin-Derham Hall, the ne annual tuition as o	parties entering designated by the udents in this Co, dismiss, or other	this con e school ntinuous erwise te	tract ack plus any Enrollm	knowle y relate nent Co	ntract, Cretin-Derham H	
2024-202	5 TUITON						\$17,3	20
enrollment Please selec	year will be billed : ct one payment an	starting in July 2025 a	and continuing fo on listed below.	or the eng The payn	tire perionent	od of co due da	nition amount for each ontinuous enrollment. ate options will be in effective suriness Office.	ect
		Derham Hall has the	•				(announced every	
Payment C	<u>ption</u>			Due	Date Op	<u>otion</u>		
\bigcirc	ANNUAL PAYMEN	ІТ		\bigcirc	15th			
\circ	TRIMESTER PAYM	ENT (July, November a	nd March)	\bigcirc	20th	\bigcirc	30th	
\circ	MONTHLY PAYME July to May for gr	ENTS (July to June for grade 12)	rades 9-11 and					

Tuition payments are made on-line through Blackbaud Tuition Management (BBTM). When registering your online BBTM account, you will be asked to choose a payment method (bank account or credit card) and you will enter your payment information at that time.

Additional Fees - All fees that will be charged for a school year will be outlined in the annual tuition letter sent in January. These fees are in addition to the tuition outlined above.

Registration deposit is due with this Continuing Enrollment Contract and then will be billed every March thereafter to your tuition account. The registration deposit will be deducted from the annual tuition that will be billed.

Split Tuition Arrangement – only complete if you will be splitting your student's tuition with another person. Both parties **must** complete their own Continuous Enrollment Contract. Your student will not be considered enrolled until we have received both contracts.

Percentage of tuition and fees being paid:	□ by you:%	□ by another party%
Additional Party Billing Name:		Relation to student:
Billing Address:		
Preferred Email	Ph	one:

CANCELLATION PROCESS AND RELATED TUITION PAYMENTS

Enrollment for the next enrollment year will occur automatically and families will be responsible for tuition according to the withdrawal schedule below, unless written email notification of cancellation is provided to the following prior to July 16: Admissions Director, Sean Van Gemert (svangemert@c-dh.org) or Director of Finance, Lisa Prescott-Williams (lwilliams@c-dh.org).

Notification Date	Registration -	Tuition Due
	Fee	
By July 15, 2025	Non-refundable	No tuition for 2025-2026 will be due
July 16, 2025 to August 22, 2025	Non-refundable	25% of contract amount of tuition for 2025-2026
After August 22, 2025	Non-refundable	If a student starts a trimester, full trimester tuition is due

The withdrawal schedule above is effective, whether the withdrawal is for expulsion, dismissal, transfer, or otherwise. Under any withdrawal circumstance, the registration deposit is non-refundable.

TUITION POLICY

- > The following policy applies to delinquent tuition. Only the President and Director of Finance may approve, in their sole discretion, exception to this policy. If tuition cannot be paid on time, you must communicate with the President or Director of Finance in writing to prevent enforcement of the delinquent tuition procedures.
 - Students with delinquent tuition may not be permitted to begin a trimester.
 - Students with delinquent tuition at graduation may not be able to participate in graduation activities and will not receive their diplomas or final transcripts until their tuition is paid in full.
- > Checks and ACH payments that do not clear the bank will be charged an NSF fee by Blackbaud.
- > Tuition accounts that are more than 30 days past due will be assessed a monthly fee of \$15 unless payment plan arrangements have been made with the Business Office.
- > Students may be charged for other miscellaneous fees (e.g., iPad damages, lost books etc.).
- Accounts requiring collection action will be liable for attorney fees and costs.

ACKNOWLEDGEMENT

I have carefully read, fully understand, and will abide by all the terms of this Continuous Enrollment Contract. Each signor is jointly and severally responsible for all amounts due under this Continuous Enrollment Contract.

Signature and Date	Signature and Date	