

2017-2018 Confirmation Payment Plan

St. John the Baptist Catholic Church

All post-dated checks must be turned in upon registration

Candidate Full Name: _____

Parent Name & Contact Number: _____

Increment payments may be accepted up to the full tuition amount of **\$300.00**. In order to enroll into the payment option plan, the registration form, a **NON-REFUNDABLE payment of \$100.00, and post dated checks** must be submitted upon registration with this form attached. The remaining balance of \$200 (\$300 - \$100 = \$200) will be made monthly beginning in the month of October. Incremental payments will be \$50.00 per month per candidate resulting in a total of a 4-month span.

All post-dated checks will not be processed into the bank until the designated dates. All post-dated checks will be kept in a suspense file in the parish office until it's designated date of deposit.

- Please make checks payable to: **St. John the Baptist Confirmation**
- Please print your son/daughter's first and last name on the memo portion of the check

Please be advised that any checks returned for insufficient funds will be charged \$25.00 / check.

| DATES | Amount | Check Number |
|-------------------|---------------|---------------------|
| Upon registration | \$100.00 | |
| October 01 | \$50.00 | |
| November 01 | \$50.00 | |
| December 01 | \$50.00 | |
| January 01, 2018 | \$50.00 | |

If you have any questions regarding this Payment Option Plan, they can be addressed to Macy Canasa at confirmation@sjbparish.org.

Please sign and print your name signifying the agreement to abide by these terms.

Print Name: _____ X _____
Signature

We appreciate your cooperation and commitment regarding this matter.

Sincerely,

Macy Canasa
Confirmation Coordinator

Revised 07/17/17