

DeKalb Community Unit School District #428 Registration Fee/Intent to Pay Worksheet

Check the fee(s) that you are paying for, total the fees at the top of this form, and make a check payable to DeKalb CUSD #428. Include this form with your payment and completed registration materials.

Student Name: Parent Name: School:	Address: Phone:	
Description of Fees for Middle School Students (6 th to 8 th)		Total
Select One of the Following: Registration Fee (Postmarked or on-line before May 5, 2008).....\$ 75.00 Registration Fee (Postmarked or on-line between May 6 - July 10, 2008) ...\$ 85.00 Registration Fee (Postmarked or on-line after July 10, 2008).....\$ 95.00 Registration Fee (New Students).....\$ 75.00		
<i>Note: Students whose parents are unable to afford student fees may receive a waiver of fees. Application for fee waivers may be submitted by a student's parent(s)/guardian(s). If your child/children were eligible for the free lunch program last year, <u>you need to reapply for the program in person every year in order to qualify for the fee waiver. Forms are only available at the Education Center at the Food Service Office.</u></i>		
<i>Fees will be added to mail in registration accounts postmarked after the above dates.</i>		
Total for Middle School		
PAYMENT OPTIONS: <input type="checkbox"/> Check Enclosed <input type="checkbox"/> On-Line Payment Receipt Enclosed <input type="checkbox"/> Charge my Master Card or Visa Account: Card # _____ Exp. Date: _____ <input type="checkbox"/> At this time I am unable to pay registration fees totaling \$ _____. I would like to set up a monthly payment plan of \$ _____ to be paid in full by 10-31-08.		
Parent/Guardian Signature _____ Date ____/____/____		
For Official Use Only: <input type="checkbox"/> Cash <input type="checkbox"/> Waiver <input type="checkbox"/> Check # _____ Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> Master Card # _____ Exp. Date _____		TOTAL

***Note:**
 1) Should fees not be paid at registration, parents/guardians will be given two months to show an effort to pay the fees or make arrangements with the building principal. After November 1st, a list of parents/guardians from each school with unpaid fees will be sent to the District Business Office for referral to a collection agency.