



ELMWOOD PARK COMMUNITY UNIT SCHOOL DISTRICT 401  
 Elmwood School Year 2010-2011 Fees  
 (Please fill out one fee schedule per student)

- Instructions:**
- (1) **Please Print** your child's name on the form.
  - (2) Write the corresponding fees on the blank lines provided.
  - (3) Sub-total Basic Fees and Optional Fees – Complete Grand Total Line
  - (4) Choose your payment method. Please make checks payable to: EPCUSD401.
  - (5) Mail or drop off your completed forms and payment to: EPHS, 8201 W. Fullerton Ave., Elmwood Park IL 60707

**Student's Name:** \_\_\_\_\_

**School Fees** (choose one)

- Elmwood Elementary School* – Fee paid **prior** to 7/1/2010 = \$142.00 \$ \_\_\_\_\_
- Elmwood Elementary School* – Fee paid **prior** to 8/1/2010 = \$147.00 \$ \_\_\_\_\_
- Elmwood Elementary School* – Fee **after** 08/01/2010 = \$172.00 \$ \_\_\_\_\_

**SUB-TOTAL #1 (eligible fees for Promissory Notes or Fee Waivers) \$ \_\_\_\_\_**

For office use only: Payment Type for Sub-Total #1 Fees

- Cash     Check     Credit Card     Promissory Note     Waiver

**Optional Fee**

The optional fee listed below is **NOT** eligible to be waived or included in a promissory note:

- Elmwood Yearbook \$16 \$ \_\_\_\_\_

**SUB-TOTAL #2 (optional fee) \$ \_\_\_\_\_**

For office use only: Payment Type for Sub-Total #2 Fee

- Cash     Check     Credit Card

**Total of Sub-Total #1 and Sub-Total #2 fees = Grand Total \$ \_\_\_\_\_**

If you have two or more students attending EPCUSD401 schools, you may make one payment.

Payment (please check one)

- Check enclosed check number \_\_\_\_\_
- Credit card: \_\_\_\_\_ Card # \_\_\_\_\_ exp date: \_\_\_\_\_ vcode: \_\_\_\_\_

Parent/Guardian signature \_\_\_\_\_

NSF fee for returned checks: \$30 and loss of check writing privileges.

**Refund policy:**

Less than or equal to first week of school	75%	Less than or equal to 3 <sup>rd</sup> week of school	25%
Less than or equal to 2 <sup>nd</sup> week of school	50%	After the 3 <sup>rd</sup> week of school	0