

**OLMC Bus Service**  
**FINANCIAL CONTRACT 2011-2012**

We request that the children of \_\_\_\_\_ be transported by Our Lady of Mount Carmel School Bus Service for the regular school year 2011-2012.

Name \_\_\_\_\_ Grade \_\_\_\_\_

Name \_\_\_\_\_ Grade \_\_\_\_\_

Name \_\_\_\_\_ Grade \_\_\_\_\_

Name \_\_\_\_\_ Grade \_\_\_\_\_

\_\_\_\_\_ Transportation to and from school \_\_\_\_\_ Transportation One Way (morning or afternoon)

Upon signature of this contract we agree to abide by all rules and regulations pertaining to Our Lady of Mount Carmel School bus service:

1. The undersigned understands that the bus company offers a monthly payment plan. The total bus fee will be divided into 10 payments which are made over a 9 month period (September 2011 – May 2012). The first payment is due by the September 2, 2011 and will include the first and last months fee due. The remaining 8 payments are due by the 10<sup>th</sup> of each month October thru May. If you choose to withdraw from the bus service, you will forfeit your last payment. Payment may be dropped off at the school office or mailed to the school at 52 Harpersville Rd. Newport News, VA 23601.
2. A **5% late charge will be imposed on all amounts overdue for more than thirty days**, and a fee of \$30.00 will be charged for returned checks.
3. OLMC Bus Service requires a **60 hour per year Bingo commitment** in addition to the fee paid for bus service. The minimum number of working bingo nights is one (1) per month throughout the KofC fiscal year (September 5, 2011 thru August 28, 2012) not to exceed 13 nights in a year. Bingo schedules are to be set by August 18, 2011. Failure to meet the Bingo Commitment will result in a charge of \$10.00 per hour not fulfilled to be added to your school account on August 18, 2011.
4. I agree to work the minimum number of Bingo Commitment nights, including those in June, July and August. \_\_\_\_\_ (*initial here*).
5. I understand that due to failure to meet the Bingo commitment, my account will be charged \$10 per hour not fulfilled equaling a total of \$600.00 in addition to the regular bus rider fees. \_\_\_\_\_ (*initial here*).
6. The enlistment of a student is an annual contract on which the bus budget is built. **As of September 9, 2011 my obligation to pay the bus company fees is unconditional and no portion of the upfront payment listed above will be returned.**

CHARGES:	One Way / 1 Child (\$555 per school year)	_____
	One Way / 2 or more Children (\$780 per school year)	_____
	One Way / 3 or more Children (\$850 per school year)	_____
	Two Way / 1 Child (\$820 per school year)	_____
	Two Way / 2 or more Children (\$1,085 per school year)	_____
	Two Way / 3 or more Children (\$1,170 per school year)	_____

7. If this account becomes delinquent and is referred to an attorney for collection, the undersigned agrees to pay all collection fees including court costs and attorney fees.
8. I understand and agree that it is OLMC School's right and discretion to dismiss or suspend any student from the bus whose conduct is not in the best interest of the bus service.
9. I agree to release the liability of OLMC School once the student has exited the bus safely at the designated bus stop.

EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

SIGNATURE OF PARENT(S) OR GUARDIAN(S) FINANCIALLY RESPONSIBLE FOR STUDENT:

\_\_\_\_\_ BILLING ADDRESS \_\_\_\_\_

\_\_\_\_\_ BILLING ADDRESS \_\_\_\_\_

**REMINDER: CONTRACTS MUST BE RETURNED BY September 9, 2011**

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