

# Payment Details

(8/2017)

A few important notes to keep in mind about payments:

1. All lunch and After School Care (ASC) payments are to be made in advance. We understand that there may be occasions when you would need to utilize these services in an emergency situation.
2. Lunch payments for grades PS -12 can be combined on one check and sent in to any of the three school offices. Checks or cash should be clearly marked with your child's name. Student lunch balances can be viewed through the RenWeb Parent Portal.
3. Lunch payments should not be combined with any other payments.
4. Fees for other services that include (but are not limited to) Afterschool Care (ASC) and Tech Support fees are also accessible through the RenWeb Parent Portal. These payments may also be turned in to any of the three school offices and must be clearly marked with your child's name and whether it is for ASC, Tech Support, etc.
5. Only exact cash payments can be accepted. Petty cash is not kept in any of the school offices so consequently secretaries cannot make change.
6. All checks are made payable to Seton Catholic Schools.
7. Cash and checks will not be accepted without being in a clearly marked envelope indicating what the payment is for.
8. Please remember that even if you qualified last year for free or reduced lunches, applications need to be submitted yearly. Unless you are Direct Certified, please fill out an application ASAP if you think qualify!

## **\*\*A SPECIAL NOTE REGARDING BALANCES IN RENWEB:**

A NEGATIVE AMOUNT INDICATES A CREDIT IN A FAMILY ACCOUNT. A POSITIVE AMOUNT INDICATES MONEY DUE TO THE SCHOOL. Please keep this in mind when viewing your balances.