

August 2010

Dear Parents,

I hope you had a wonderful summer. Our lunch program will begin on the first day we return to school. If your children will be ordering lunch from the cafeteria or buying snacks, it is necessary for you to set up your **family lunch account** before September 8, 2010. Please set up your family account using the following procedure.

Please go to our website (www.resurrectionschool.com). On the left hand side under the Main Menu you will go to the Lunch Program tab and scroll over to Authorization Forms. Print out these forms, fill in and mail the Authorization Forms to the office with a void check to start up your checking account for debiting. **THESE FORMS HAVE TO BE FILLED OUT EACH YEAR.**

PLEASE NOTE: If you have a debiting account already set up for your 2010/11 monthly Tuition payments and you wish to use the same account, you **DO NOT** have to fill out another authorization form. Just make sure you write on the "Online Form" which account to use for your lunch payments.

****Once you filled out the Authorization Forms and mailed them in, you will have to go to the tab under Lunch Program which says "On Line Payment" and submit this form with the specified amount to be deducted from your checking account on the next available day to the Resurrection School Account at Hudson Valley Bank. Each time you need to add money into your Lunch Account, you will use this On Line Payment form to let me know how much money you want debited from your account.**

You may also send in a check for a minimum of \$100.00 to the office with your child's grade and teacher in the memo.

If you have any additional questions concerning lunch fee payments, please call Doreen Pircio at 914-967-1218 or e-mail doreenp@resurrectionschool.com.

The cost for lunch is **\$4.75** per day in the Grammar School and **\$5.25** per day in the Middle School. Students in grades 1 - 8 can purchase snacks for \$0.60 - \$2.50. Snacks are not available for purchase to Kindergarten students.

Daily lunch and snacks are purchased by the children and debited to your family account. Each family is assigned a bar code, which is used to ring up each purchase. Cash is not accepted for any purchases, including milk, juice, and snacks at lunchtime.

E-mails are sent automatically when your account is below \$20.00. It is imperative that we have an accurate e-mail address for you and that you make sure you do not have it sent to your SPAM filter.

Students may choose one of two entrees in the grammar school and one of three entrees in the middle school, a side dish, which rotate daily, fresh seasonal fruit and milk, chocolate milk or orange juice. Additionally, Boar's Head Bologna, Oven Gold Turkey, cold cheese, and grilled chicken sandwiches are available every day. Monthly lunch menus are posted on the Resurrection School web site.

Students make their choice of lunch in homeroom before 9:00 AM each morning. To help reduce waste and control the cost of our program, our kitchen prepares only enough meals based on the students' selections. If for some reason a student arrives after 10:00 AM, they must bring a bag lunch from home.

**In consideration of students with food allergies, peanut butter is not served in the Resurrection Cafeteria and children may not bring peanut butter to school for lunch. If your child has any food allergies, please contact me at 925-3521.

Thank you,

Joanne Coughlan

Food Service Director

2010/2011
RESURRECTION SCHOOL
Family Information Form
(This form only has to be filled out once each year.)

FAMILY NAME: _____

CHILDREN NAMES

GRADES

1. _____

2. _____

3. _____

4. _____

SIGNATURE: _____ **DATE** _____

2010/11 School Year

RESURRECTION SCHOOL

Authorization Agreement for Lunch Account Payment

FOR DIRECT DEPOSITS ONLY

(This form only has to be filled out once each year)

I (we) authorize Resurrection School to deduct a Lunch Payment from my (our) bank account listed below when I submit the Lunch On Line Payment form. I understand my account will be debited on the next available day after I submit our payment form. I (we) are attaching a void check from this account.

ACCOUNT HOLDERS BANK NAME - _____

ACCOUNT NUMBER - _____

ROUTING NUMBER - _____

NAME OF ACCOUNT HOLDER - _____

PRINT

SIGNATURE OF ACCOUNT HOLDER - _____

NAME OF ACCOUNT HOLDER - _____

JOINT ACCOUNT

PRINT

SIGNATURE OF JOINT ACCOUNT HOLDER - _____

DATE: _____

***** ATTACH VOIDED CHECK HERE *****