



## 2021-2022 INFANT AND TODDLER AGREEMENT

This serves as your yearly statement. You will **only** receive an additional statement when your payment is past due.

Student Name: \_\_\_\_\_

Days & Times: \_\_\_\_\_

	<b><i>Infant</i></b>	<b><i>Toddler</i></b>
5 Days	\$845	\$785
3 Days	\$520	\$480
2 Days	\$350	\$325

We offer **six ways to pay your school tuition:**

- Through your **MyProCare** account at [www.myprocare.com](http://www.myprocare.com)
- Automatic bank draft or credit card charge through Tuition Express
- Debit or credit card (see Christy or Wendy)
- Cash or Money Order\*
- Check \* (Please allow 2-3 weeks for processing)

\*If you are paying by cash, check or money order, payments can be given to one of our staff during car line or put in the drop box located in the school office. Checks should be made payable to *God's Garden Preschool*.

**Yearly payment:** You have the option to pay the tuition for the school year in full. If you make the yearly tuition payment before or on the first day of school, you will receive a 3% discount.

**Monthly payments:** The tuition will be paid on the first school day each month. **The yearly tuition is divided into 10 even payments. These payments are made Aug through May. Our costs remain constant.**

**Late Payment Fee:** If a payment becomes five days past due, a \$10 late fee will automatically be applied. If payment is still not received, you will be asked to withdraw your child until a payment is made. You may re-enroll your child after the full amount has been paid if space is available.

**Late Pick Up Fees:** Late pick up of children after their agreed upon pick up time will result in an additional charge of \$10 per each additional hour. Late pick up of children after 5:30 pm will be charged \$1 for every one minute after 5:30 pm, per child.

**Returned Checks or Declined Debit Card:** A fee of \$25 will be assessed for each returned check. More than three returned checks will place the account on a cash, debit/charge card or money order basis.

**Refunds:** No refunds will be given for absences or vacations. School closures and holidays have already been factored in the tuition costs.

Please call Christy at 813-752-6150 or email at [christy.carbaugh@fbcdooverfl.org](mailto:christy.carbaugh@fbcdooverfl.org) for any questions regarding billing.

Thank you for sharing your child with us!

Signature \_\_\_\_\_

Date: \_\_\_\_\_