



Credit Card & ACH Schedule of Charges

Account Set Up Fee* (Each additional site \$65.00)	\$195.00
Tuition Express Monthly Account Maintenance Fee**	\$18.50
Per-Item Fee – ACH Transaction fees charged for each ACH item	\$0.75
Per-Item Fee – Credit Cards Transaction fees charged for each credit card item	\$0.33
Credit Card Rates Rates as low as	0.95%
Return Item (i.e., sponsor has an NSF, closed account, etc.)	\$3.50
Center Return Item† (i.e., center has an NSF, closed account, etc.)	\$25.00
Notification of Change(NOC) Fee	\$3.50
Transmission Fee	FREE
ACH File Fee	FREE
Software Maintenance Fee	FREE

* Account Set Up Fee covers all costs associated with the application process including, but not limited to, credit checks and set up of ACH & Credit Card services. A credit check is required because Professional Solutions provisionally credits your account with the amount requested through Tuition Express until settlement of the parent’s account occurs.

** Monthly Maintenance fees will be deducted on the 1st business day of each month. Monthly Maintenance Fee is applied to the month in which it is taken out. Monthly fee includes both ACH & Credit Card accounts.

† Should the center have insufficient funds in their account when Tuition Express attempts to debit said account for fees owed to Tuition Express, a \$25.00 surcharge will be assessed to cover NSF and related fees.