



## 2024 – 2025 Tuition and Fees

*(All amounts are per student)*

MONTESSORI PROGRAMS	DEPOSIT	ANNUAL FEES	ANNUAL TUITION
Toddler (18 mos - 3 yrs) Half Day (8:30am-12pm)	\$1,000	\$275	\$9,880
Toddler (18 mos - 3 yrs) Full Day (8:30am-3pm)	\$1,500	\$305	\$11,440
Primary (3 - 5 yrs) Half Day (8:30am-12pm)	\$1,000	\$275	\$9,880
Primary (3 - 5 yrs) Full Day (8:30am-3pm)	\$1,500	\$305	\$11,440
Primary (must be 5 yrs by Sept 1) Kindergarten (8:30am-3pm)	\$1,500	\$305	\$11,985
Lower Elementary (6 - 9 yrs) Grades 1-3 (8:30am-3pm)	\$1,500	\$430	\$12,305
Upper Elementary (9 - 12 yrs) Grades 4-6 (8:30am-3pm)	\$1,500	\$525	\$12,575

**New Student Application Fee:** \$100.00, one-time, non-refundable fee due at the time of application

**New Student Admissions Fee:** \$500.00, one-time, non-refundable fee due with the signed contract

OTHER PROGRAMS	5 Days/Week (annual rate)	3 Days/Week (annual rate)	Drop-In* (daily rate)
Before School Care 18 mos - 12 yrs (7:30 -8:30 am)	\$2,200	\$1,325	\$15
After School Care 18 mos - 12 yrs (3-5pm)	\$3,660	\$2,200	\$25

\*Drop-in Care: Families who need care only on an occasional basis (less than 3x/week) may contact the office, in advance of requested care. Approval will depend upon availability of space.

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[www.ameliainlandmontessori.com](http://www.ameliainlandmontessori.com)

## ADDITIONAL FEES & INFORMATION

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### **Deposits**

Deposits are due with submission of signed Enrollment Contracts. For re-enrolling students, deposits are rolled over from year to year until a child completes their educational experience at AIMS. Deposits are refunded only after completion of a full school year and payment of full annual tuition costs, including any incidental charges, typically in late June following the completed school year.

### **Annual Fees**

This non-refundable fee pays for program-related costs, such as consumable classroom supplies (including items for lessons/food prep), classroom materials, technology (where age-appropriate), etc. Annual fees are due with submission of signed Enrollment Contracts.

### **Annual Tuition**

Tuition is charged on an annual basis. AIMS offers three payment plan options:

- Annual – one payment due on July 1, 2024
- Two payments – two equal payments due on July 1, 2024 and December 1, 2024. A finance charge of \$25.00 per payment will apply
- Ten payments – ten equal payments due on the first of each month, from July 2024 through April 2025. A finance charge of \$25.00 per payment will apply

Monthly statements are issued via email, therefore, please ensure that your current email address is on file with the School.

### **Payment Methods**

AIMS accepts checks, pre-authorized ACH debits and all major credit cards (Visa, MasterCard, American Express, Discover) for tuition payments.

- Checks: All payments made by check in the correct amount must be delivered, via mail or in-person, to the Business Office prior to the due date. Please note that payments made by mail or through a payment service must arrive to the Business Office by the designated due date. Payments made by check are to be made payable to AIMS. A \$30.00 fee will be applied for each returned check.
- Pre-authorized ACH debits: A completed Automatic Clearing House (ACH) debit form must accompany all contracts using the Semi-Annual or Monthly payment plan option. This form designates the checking or savings account which will be debited each month on the designated date. Should the designated date fall on a Saturday, Sunday or National Holiday, the account will be charged upon the next business day. A \$30.00 fee will be applied for each returned ACH transaction.
- Credit cards: Please note that a Convenience Fee of 4.00% will be applied for each credit card transaction and a \$30.00 fee will be applied for each declined transaction.

Payments not received by the 11<sup>th</sup> of each month will incur a late fee of \$100.00 and a finance fee of 1.5% per month will be charged on any outstanding balance.