

Tiny Timbers Christian Preschool
Tuition Agreement
2021-2022

(Please choose an option below)

Child's Name: _____

Payment in Full Option: (5% discount applied)

*Payment is due by September 10, 2021. Please indicate payment option.

_____ M/W/F total due \$1,080.00	_____ T/TH total due \$720.00
Less <u>54.00</u> (5% discount)	Less <u>36.00</u> (5% discount)
Total Due \$1,026.00	Total Due \$684.00

Monthly Payment Plan Option:

*Monthly payments (8) are due by the 10th of each month with first payment due September 10, 2021. Last payment due April 10, 2022.

_____ M/W/F monthly payment \$135.00 _____ T/TH monthly payment \$90.00

Please pay tuition by cash or check or money order payable to Tiny Timbers Christian Preschool on or before the 10th of each month. Please put child's name on memo line on check or money order and the white envelope.

Payments may be brought to the school or mailed to:

Tiny Timbers Christian Preschool
West Green Tree Church of the Brethren
740 Green Tree Road
Elizabethtown, PA 17022

Late Payment Policy:

If the monthly payment is not received by the 10th of each month, please add a \$10.00 late fee to your tuition. If you know **before** the 10th you will not be able to make the due date, please call the tuition representative Sarah Clugston (717-468-9195). Tiny Timbers will work with you.

If you are paying late, your monthly payment will be:

M/W/F: \$145.00 T/TH: \$100.00

Please sign and date below confirming your choice of Tuition Payment and verifying you understand our Late Payment Policy.

Print Name: _____

Parent/Guardian Signature: _____ Date: _____

****CHILDREN MUST BE FULLY IMMUNIZED, SHOULD BE TOILET TRAINED & INDEPENDENT WHEN USING THE BATHROOM BY THE FIRST DAY OF SCHOOL****

SAMPLE