

# AVON NURSERY SCHOOL

## TUITION POLICY FOR 2020-2021

### MORNING SESSION ONLY (9 a.m.-12 noon)

| <u>CLASS</u>        | <u>YEARLY TUITION</u> | <u>10 MONTH INSTALLMENT PLAN*</u> |
|---------------------|-----------------------|-----------------------------------|
| <u>2 day (T/Th)</u> | <u>\$2,300</u>        | <u>\$230</u>                      |
| <u>3 day (MWF)</u>  | <u>\$2,900</u>        | <u>\$290</u>                      |
| <u>5 day (M-F)</u>  | <u>\$4,400</u>        | <u>\$440</u>                      |

### FULL DAY (9 a.m.-3 p.m.)

| <u>CLASS</u>        | <u>YEARLY TUITION</u> | <u>10 MONTH INSTALLMENT PLAN*</u> |
|---------------------|-----------------------|-----------------------------------|
| <u>2 day (T/Th)</u> | <u>\$4,500</u>        | <u>\$450</u>                      |
| <u>3 day (MWF)</u>  | <u>\$5,500</u>        | <u>\$550</u>                      |
| <u>5 day (M-F)</u>  | <u>\$8,600</u>        | <u>\$860</u>                      |

The cost for our extended day "Flex sign up" is \$35. The cost for Lunch bunch is \$12 The cost for our Early drop off program (8 a.m.) is \$15. All prices for add on programs are per day.

1. **\*Tuition is due on the first of every month, unless you have prepaid for the entire year. The first tuition payment is due by August 1<sup>st</sup> and it is a single payment. The balance of installment payments are due Sept.1<sup>st</sup>-May 1<sup>st</sup>. All tuitions must be paid in full by **May 1, 2021** unless other arrangements are made with the treasurer.**
2. **If tuition is not received by the 5<sup>th</sup> of the month, a late fee of \$25 will be automatically added to your account. All accounts must be cleared by May 2021 for graduation in June.**
3. **Your first two tuition payments must be mailed to the treasurer. All remaining payments may be left in the RED mailbox in the front hallway of the school.**
4. **We accept checks and/or money orders. No cash except for lunch bunch or Ext. day. (Must be exact amount.) We do not accept credit cards or vouchers.**
5. **If your check is returned, we will not re-deposit it. A fee of \$25 will be charged to you on your school account. Your bank may add other fees. It is your responsibility to repay the school with a money order.**
6. **If by chance, two checks bounce in a school year, you will need to pay us by money order for the remainder of the year.**
7. **For any reason at all, you can avoid a late fee simply by calling our treasurer, **Brenda Brooks at 508 -586- 0969** to set up a payment schedule that suits your needs. All phone calls are confidential.**

8. ***By signing this agreement, you are stating that you will abide by the payment schedule and pay all tuition and any late fees and/or bank fees that may apply. Failure to do so may lead to your child's removal from the program.***

\_\_\_\_\_  
*Parent's signature*

\_\_\_\_\_  
*Child's name (please print)*

***Please sign and return page 2. Keep page 1 for reference. Thanks!***