

## **St. Teresa of Avila Child Development Center Tuition Contract**

Preschool tuition is paid one month in advance. Payments are due on the first Monday of the month and accounts are considered past due if payment is not received by the first Tuesday of the month. Accounts not brought current by the first Friday of the month may not continue at the school the following week.

If payment is not received by the first Tuesday of the month a \$25.00 late fee will be assessed. A charge of \$25.00 will be assessed for any check received at the school that is returned by the bank due to insufficient funds or closure of a bank account. After two (2) insufficient funds checks, checks will no longer be accepted for payment of any kind in the school.

We expect notice of two weeks to withdraw a student and a completed withdrawal form. At the time of withdrawal a refund will be made of any unused portion of the tuition. The annual Registration Fee is non-refundable.

The undersigned has enrolled their child in the St. Teresa of Avila Child Development Center and has read this contract and agrees to all the terms and conditions including the prompt payment of tuition. I understand this is a legally binding contract and that failure to comply with any of the above will be sufficient cause for dismissal of my child from the Center. This contract constitutes the entire agreement for payment of tuition and cannot be modified except by written agreement by all parties.

\_\_\_\_\_  
**(Print)** Parent/Guardian Name

\_\_\_\_\_  
**(Print)** Child's Name

\_\_\_\_\_  
Parent/Guardian **Signature**

\_\_\_\_\_  
Date