



Schedule of Fees Academic Year 2010-2011

| Annual (Core Program) Tuition: | 2 days | 3 days | 4 days | 5 days |
|---|--|---------------|---------------|---------------|
| Preschool/Jr. Kindergarten (9-1pm) | \$2,670 | \$3,740 | \$4,525 | \$5,300 |
| Kindergarten – Second Grade (8:15-2:45pm) | | | | \$5,400 |
| Third Grade – Fifth Grade (8:15-2:45pm) | | | | \$6,400 |
| Application Fee (new enrollments only) | \$50 <i>one-time non-refundable due with application</i> | | | |

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| Extended Day - <i>See our extended care form for sign-up and details.</i> | |
| Before School (7:30am to start of school) | \$5/day |
| Preschool/JK Afterschool (3-5pm) | \$7/hour |
| Elementary (3-5pm) | \$7/hour |

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| Enrichment/Afterschool Clubs - <i>See our club form for sign-up and details.</i> | |
| Jr. Kindergarten Enrichment Clubs (1-3pm) | \$14/day |
| Elementary Clubs (2:45-3:45) | \$7/day |
| Poekelon Club (3-4pm) | \$12/day |
| Tutoring | \$30 per ½ hour session |

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| Other Fees & Discounts | |
| Late Fees | \$30 if tuition payment is not received by the due date |
| Returned Check/ACH | \$20 each |
| Sibling Discount | 2 nd sibling 5%, 3 rd sibling 10%, 4 th sibling 20% off core tuition. |

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| Re-Enrollments: |
| Re-enrollment application due by the end of February. |
| 10% non-refundable deposit of core tuition due by May 1 (this is applied towards your core tuition). |
| New Applicants: |
| Application with non-refundable \$50 application fee. |
| 10% non-refundable deposit of core tuition due by May 1 (this is applied towards your core tuition). |

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| Payment Options: |
| <i>Option 1:</i> Pay in full by August 1 and receive a 2% discount off core tuition. |
| <i>Option 2:</i> 4 month payment plan – May 1 (deposit), July 1, October 1 and January 1. |
| <i>Option 3:</i> 8 month payment plan – May 1 (deposit), August 1, September 1, October 1, November 1, December 1, January 1, and February 1. |
| <i>Option 4:</i> 10 month payment plan – May 1 (deposit), July 1, August 1, September 1, October 1, November 1, December 1, January 1, February 1, March 1 |
| Payment Methods: |
| We accept cash, check, MasterCard and Visa. We also offer, for your convenience, two automatic payments options. If you are interested an automatic payment options, please read the back of this form and return to the business office. |

The Laurel School
Payment Plan Method

Please return this sheet with your Enrollment Contract (new applicants), and 10% non-refundable deposit.

Student(s) Name _____ School Year _____

PAYMENT PLAN OPTIONS

Please check off which payment plan option you would like:

- Option 1: **One Payment** due by August 1.
- Option 2: **Four Payments** - May 1 (deposit), July 1, October 1 and January 1.
- Option 3: **Eight Payments** – May 1 (deposit), August 1, September 1, October 1, November 1, December 1, January 1, and February 1
- Option 4: **Ten Payments** – May 1 (deposit), July 1, August 1, September 1, October 1, November 1, December 1, January 1, February 1, March 1

AUTOMATIC PAYMENT OPTIONS

Credit Card on File

This option allows you to place your MasterCard or Visa credit card number on secure confidential file at The Laurel School and the Business Manager will automatically charge it according to your payment plan.

Yes, The Laurel School may charge my credit card according to my payment plan.

MasterCard or Visa (*please circle which one*) Name on Card _____

Card Number _____ Exp Date _____

V-Code _____ (*3 digit number on back of card*)

Signature of Cardholder _____
Date

Direct Bank Withdrawal

This option allows you to have your payments automatically deducted from your bank account each month to our bank account.

Yes, I would like to participate in the Direct Withdrawal Option. I agree to the Terms below:

The Laurel School Direct Bank Withdrawal Option Instructions/Terms and Conditions

The Monthly Payment Plan Option is available to all academic Laurel School students who attend the academic year. This plan will be applicable for tuition which is established with the student’s enrollment contract amount, and any added charges that are requested can be withdrawn through the Direct Withdrawal Option.

To activate – Payments can be deducted from a checking account. To participate, completed this form and submit a cancelled or voided check. The start date of withdrawals is determined by the processing time and your payment plan.

Placing a “Stop Payment” or Returned Payments – You have the right to stop payment by notifying your bank 5 business days before the checking account is charged. Payments returned to The Laurel School for insufficient or unavailable funds will be charged a fee of \$20. Withdrawals refused for a total of 2 consecutive months will result in automatic cancellation of the Direct Withdrawal Option. All returned and future payments, as well as service fees assessed by The Laurel School will be charged to the participants account accordingly.

This agreement is to remain in effect until the account obligation is fully satisfied in accordance to your monthly payment plan, or the addition of added programs, if applicable, the account is terminated, or the agreement is cancelled by the bank or customer by written notice to The Laurel School at least 5 days before the withdrawal occurs. The Laurel School is not responsible for errors made by other financial institutions. Please keep a copy of this agreement for your records. My regular bank statement will serve as my receipt. I authorize The Laurel School to charge my account. In making this authorization, I agree to the Terms and Conditions set forth.

Signature of Parent/Account Authorizer _____
Date