



Summer Camp Tuition & Fees Enrollment Agreement

Child(ren) Name(s):

Summer Camp Fees (Full Time Enrollment Only)		
Registration Fee	\$50.00	Due at the time of enrollment paperwork drop-off. This fee secures the child's spot in our summer camp.
Weekly Payments	\$200.00 (per week)	Due each Wednesday, prior to the scheduled camp session.
Wrap Around Care	\$40.00 (per camper, per week)	Due each Wednesday, prior to the scheduled camp session

Summer Camp Fees (Full Time Enrollment Only)	
Week of:	Payment Due Date:
June 18, 2024	Wednesday, June 12, 2024
June 24, 2024	Wednesday, June 19, 2024
July 1, 2024	Wednesday, June 26, 2024
July 8, 2024	Wednesday, July 3, 2024
July 15, 2024	Wednesday, July 10, 2024
July 22, 2024	Wednesday, July 17, 2024
July 29, 2024	Wednesday, July 24, 2024
August 5, 2024	Wednesday, July 31, 2024
August 12, 2024	Wednesday, August 7, 2024
August 19, 2024	Wednesday, August 14, 2024

Summer Camp Schedule	
Camp Begins: Tuesday, June 18, 2024	Camp Ends: Friday, August 23, 2024
Camp Hours: 8:00am-4:00pm	Wrap Around Care: 7:00am-8:00am 4:00pm-6:00pm



Tuition Policy

- The first week of camp must be paid prior to the camp start date. If payment has not been received, the child will not be able to begin summer camp.
- Payments are due each Wednesday for the following week. If payment has not been received, the child will not be able to attend the scheduled camp session.
- There is a reduced rate for siblings. The first child is full price, and each additional child will receive \$10.00 off.
- Pastors, essential employees, and currently enrolled students will receive a discount. Please inquire about the discounted rate at our main office.
- Payments can be made via check or cash.
- You can pay online via credit card at our website. You must add a 3% service fee to your online payment. If the service charge is not included in your online payment, you will be billed directly from our office.

Delinquent Payment Policy

Camp payments are due on the assigned due date. If your account becomes 5 days in arrears, you incur a \$50.00 late fee. In addition, you will incur a charge of \$50.00 for every check or payment returned due to insufficient funds or cancellation. Leaders of Tomorrow Early Learning Academy will send a statement or notice to the responsible party. Reckoning begins on the selected assigned due date.

I/We, the undersigned, have read and understand the terms and conditions of this agreement, for the enrollment of my/our student(s) for the 2024 Summer Camp Session. I/We agree to abide by said terms and conditions and agreed to fulfill the total financial obligation for weekly camp payments as set for herein.

Signature of Parent/Legal Guardian/Other

Date:

Signature of Parent/Legal Guardian/Other

Date: