



Tuition & Fees Enrollment Agreement for Essential Workers

Child(ren) Name(s):

Preschool Yearly Tuition (September-August, 5 days a week, per child)							
	Deposit <i>Due Aug 1st</i>	Quarterly Payment (x3) <i>Due Nov, Feb & May</i>	Monthly Payment (x9) <i>Due Oct-Jun</i>	Registration Fee <i>Non-Refundable Due at Paperwork Drop-Off</i>	Maintenance Fee <i>Non-Refundable Due with First Tuition Payment</i>	Full Payment <i>(\$7,750-25%)</i>	Total Due <i>Yearly</i>
Option 1				\$100.00	\$350.00	\$5,812.00	\$6,262.00
Option 2	\$1,453.00	\$1,453.00x3		\$100.00	\$350.00		\$6,262.00
Option 3	\$1,453.00		\$484.33x9	\$100.00	\$350.00		\$6,261.91

Academic (K-12) Yearly Tuition (September-June, per child)							
	Deposit <i>Due Aug 1st</i>	Quarterly Payment (x3) <i>Due Nov, Feb & May</i>	Monthly Payment (x9) <i>Due Oct-Jun</i>	Registration Fee <i>Non-Refundable Due at Paperwork Drop-Off</i>	Maintenance Fee <i>Non-Refundable Due with First Tuition Payment</i>	Full Payment	Total Due <i>Yearly</i>
Option 1				\$100.00	\$350.00	\$5,250.00	\$5,700.00
Child 1				\$100.00	\$350.00	\$5,100.00	\$5,550.00
Child 2				\$100.00	\$350.00	\$4,400.00	\$4,850.00
Child 3				\$100.00	\$350.00	\$3,900.00	\$4,350.00
Option 2	\$1,312.50	\$1,312.50x3		\$100.00	\$350.00		\$5,700.00
Child 1	\$1,275.00	\$1,275.00x3		\$100.00	\$350.00		\$5,550.00
Child 2	\$1,100.00	\$1,100.00x3		\$100.00	\$350.00		\$4,850.00
Child 3	\$975.00	\$975.00x3		\$100.00	\$350.00		\$4,350.00
Option 3	\$1,312.50		\$437.50x9	\$100.00	\$350.00		\$5,700.00
Child 1	\$1,275.00		\$425.00x9	\$100.00	\$350.00		\$5,550.00
Child 2	\$1,100.00		\$367.00x9	\$100.00	\$350.00		\$4,850.00
Child 3	\$975.00		\$325.00x9	\$100.00	\$350.00		\$4,350.00
Before & After School Care (7:00am-6:30pm, Per Child, Per Day)							
Before (7:00am-8:15am)				\$2.50 per quarter hour, per child			
After (3:15pm-6:30pm)				\$2.50 per quarter hour, per child			



Delinquent Tuition Policy

A. Tuition payments are due on the assigned due date. If your tuition account becomes 10 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 will send a statement or notice to the responsible party. (Important: Reckoning begins on the selected assigned due date.)

B. If your tuition account becomes thirty (30) days in arrears, you (the parent or responsible party) must contact the Business Office to explain the delinquency and submit in writing your plan to repay the delinquent tuition amount. If you (the parent or responsible party) do not contact the Business Office and setup a payment plan approved by the Business Office, parent and student will be withdrawn, including access to report cards.

C. If your tuition account becomes 60 days in arrears or older and the conditions of Article B have not been met, your student(s) will be removed from the school's enrollment.

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 2024-2025 school year. I/We agree to abide by said Terms and Conditions and agreed to fulfill the total financial obligation for payment of tuition as set forth herein.

I/We elect to pay the total amount due adhering to the following payment schedule:

Option 1: Annual Tuition and Maintenance Fees Paid in Full

If full payment is made in full, a 5% discount will be applied

Option 2: 25% Deposit (Including Maintenance Fee per child)

Quarterly Payments due November 11, 2024, February 10, 2025, and May 9, 2025.

Option 3: 25% Deposit Due (Including Maintenance Fee per child) Monthly Payments due October 10, 2024, November 11, 2024, December 10, 2024, January 10, 2025, February 10, 2025, March 10, 2025, April 10, 2025, May 9, 2025, and June 10, 2025.

Signature of Parent/Legal Guardian/Other

Date:

Signature of Parent/Legal Guardian/Other

Date: