

FEE STRUCTURE POLICY - **FEE CHANGES EFFECTIVE SEPTEMBER 1, 2021**
 ST. JOHN BOSCO CHILDREN'S CENTRE
 ST. JOHN BOSCO, JL JORDAN, ST. FRANCIS AND ANGE GABRIEL LOCATIONS

TODDLER	FULL TIME, PART TIME & SCHEDULED/DAY	\$44.15
	SCHEDULED SURCHARGE/DAY	\$ 7.00
PRESCHOOL	FULL TIME, PART TIME & SCHEDULED/DAY	\$38.50
	SCHEDULED SURCHARGE/DAY	\$ 7.00
KINDER/SCHOOL AGE	BEFORE SCHOOL - FULL TIME, PART TIME & SCHEDULED/DAY	\$ 8.75
	SCHEDULED SURCHARGE/DAY	\$ 2.00
	AFTER SCHOOL - FULL TIME, PART TIME & SCHEDULED/DAY	\$11.90
	SCHEDULED SURCHARGE/DAY	\$ 5.00
	FULL DAY KINDER/SCHOOL AGE	\$32.25

****SCHEDULED CARE IS ANY FAMILY WHO PROVIDES A CALENDAR EVERY MONTH (OR CALLS IN SCHEDULE, OR IS EMAILED) FOR DAYS REQUIRED BECAUSE THEIR CARE CHANGES MONTHLY****

TODDLER and PRESCHOOL children are required to maintain a 2 day/week minimum during the calendar year. KINDER and SCHOOL AGE children are required to maintain 8 days/month during the school year and 2 day/week on any week during the summer months. Fees are based on the number of days per month your child is enrolled. **THERE ARE NO DEDUCTIONS FOR ABSENCES INCLUDING PERSONAL HOLIDAYS**. All absences must be paid in full. Statutory Holidays are billable days if that day falls on your child's normal attendance day. Children who are scheduled will be billed all Statutory Holidays.

- Childcare fees are payable to St. John Bosco Children's Centre. Invoices are dated for the first of the month and are **due upon receipt (in advance)**: however, they are not considered "PAST DUE" (service charge may apply) until the end of the month billed. Any customer with a past due account is at risk to receive a Notice of Termination of Services, so it is in your best interest to ensure your account is clear by no later than month-end of billing.
- Deposits are made every Friday
- Payments may be made by cheque, money order or e-transfer (details upon request)
- Tax Receipts are emailed by February 28. Questions regarding tax receipts can be emailed to admin.sjb@bellnet.ca
- **Upon registration a two week deposit is required.**
- Deposits are payable at registration (before starting). This deposit is only refundable if a child starts and will be credited on your first statement. **If child does not start, the deposit is forfeited.**
- There is a one-time \$25.00 registration fee for all new families
- All families are required to pay an Activity Fee of \$25/child at every registration (summer and fall)
- NSF cheques are subject to a \$35.00 charge (that will be charged on your next invoice)
- Parents will be billed according to their summer weeks at registration for existing In-House families. All new registrations for the summer program will provide post-dated cheques.

PLEASE REFER TO THE PARENT HANDBOOK - FEE POLICY