

Community of Saints Preschool: Billing Request Form



Community of Saints will offer three payment options for the 2017-2018 school year. Please check the option that works best for you.

_____ I/We will pay Community of Saints Preschool in **one full payment** by August 15th to receive a 5% discount on the yearly tuition rate.

_____ I/We will pay Community of Saints Preschool in **two payments**, one on August 15th and one on January 31st to receive a 3% discount on the yearly tuition rate. (If 2nd payment is not made by 1/31/18, you will need to make monthly payments without the 3% discount rate)

_____ I/We will pay Community of Saints Preschool **monthly** based on the monthly tuition rates. Monthly payments will be made on or before the 25th of each month.

Please note:

- All payments need to be made on or before the dates listed above. Late payments may result in a late fee of \$10.00/per week that payment is late.
- Before/after school care will be billed separately at the end of each month unless your child is registered for the preschool package.
- All billing is done through TADS.

I/We hereby agree to pay tuition for my/our child(ren) according to the payment schedule checked above and abide by Community of Saints Preschool rates and payment policies.

Printed Name(s) _____

Signature _____ Date _____

Signature _____ Date _____

(Must be signed by person(s) responsible for tuition. All names on this agreement will be responsible for payments on this account.)