



Registration Form

2020 – 2021 School Year

OFFICE USE:	
Reg. Form	
Tuition Contract	
Reg. Packet	
Health Forms	
Billing	

Child's Name: _____ Birth Date: _____ M or F

Class: (Circle One) M/W/F AM M/W/F PM T/TH AM T/TH PM

Name of both Parents/Guardian: _____

Address: _____

Home Phone #: _____

Cell # (Mom): _____

Cell # (Dad): _____

E-Mail Address: _____

A \$50.00 non-refundable fee is due at the time of enrollment to hold your child's place in Parker's Preschool.

Payment Method:

Cash \$ _____ Check # _____

Master Card _____

Visa _____ Once you have submitted this form please call 630-553-4361 to give your credit card number.

Discover _____ cc# _____ - _____ - _____ Exp: _____

Cancellation/Refund Policy

- \$50.00 enrollment fee is non-refundable, no exceptions!
- **Tuition** payments paid **before August 1** are 100% refundable, minus a \$5.00 service charge.
- Cancellations from August 1 to August 15 will receive a 50% refund of monthly tuition, minus a \$5.00 service charge.
- After August 15 there will be a surcharge of one month's tuition for a student cancelling enrollment in the Preschool program. **NO REFUNDS, NO EXCEPTIONS.** Any questions may be addressed with the Superintendent of Recreation

Cancellations on or after August 16 will not be refunded.

Please Sign: _____

resident or non-resident

staff initials:

Office use only

date:



Tuition Contract
There are three payment options for the 2020/2021 school year.
Please circle option #1, #2 or #3 below.

#1: Payment in Full

You will be charged one time for the entire school year's (9 months) tuition. You may pay by check, credit card or cash. Payments not made by August 1, 2020 will automatically be enrolled in the Monthly Draft Program and will receive a \$25 late fee.

Monday Wednesday Friday: \$1575 resident / \$1710 non-resident
 Tuesday Thursday: \$1125 resident / \$1215 non-resident

#2: Installment Billing

You will be charged on the dates below for 3 months tuition. If you would like to have Automatic Bill Pay for Option 2 please fill out the credit card information below. Payments not made by the due date will be automatically enrolled in the Monthly Draft Program and will receive a \$25 late fee.

<u>Due Dates:</u>	<u>Total Due M/W/F:</u>	<u>Total Due T/TH:</u>
August 1, 2020	\$525 resident/ \$570 non-resident	\$375 resident/ \$405 non-resident
November 1, 2020	\$525 resident/ \$570 non-resident	\$375 resident/ \$405 non-resident
February 1, 2021	\$525 resident/ \$570 non-resident	\$375 resident/ \$405 non-resident

#3: Monthly Draft


You will make 9 individual monthly tuition payments. **Payments will be withdrawn on the first of every month beginning August 2020 and continue through April 2021.** These payments will be directly withdrawn from your Checking or Credit Card account. There will be a \$35.00 fee for each item dishonored by the financial institution for non-sufficient funds or a closed account.

<u>Due Dates:</u>	<u>Total Due M/W/F:</u>	<u>Total Due T /TH:</u>
1 st of each month	\$175 resident/ \$190 non-resident	\$125 resident/ \$135 non-resident
August thru April		

Child's Name: _____

Class: (Please Circle) M/W/F AM M/W/F PM T/TH AM T/TH PM Res. or Non Res.

I authorize my financial institution to make my payment by the method indicated below and post it to my account for monthly tuition.

- Checking  **please attach voided check** If choosing the checking please scan a copy of a voided check.
- Visa C Discover American Ex. Once you have submitted this form please call 630-553-4361 to give your credit card number.

Acct#: _____ Exp. Date: _____ Amt/month: \$ _____

Card/Account Holder's Name (Please Print): _____

Date: _____ Card/Account Holder's Signature: _____

I understand that I am in full control of payment and if at any time I decide to change or discontinue this form of payment, I will simply advise Yorkville Parks and Recreation Department in writing , a minimum of 20 days before my next payment due date. This enrollment is absolutely non-refundable and non transferable. Should participants move from their residence, payment on this agreement will be suspended upon appropriate cancellation fee of \$50 with legitimate verification of the move. I understand the above and agree upon the registration and tuition rules and regulations.

Parent's Signature

Date



PARKER'S

PRESCHOOL