



# A Time to Grow Nursery School

PO Box 20, Fabius, New York 13063

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attgns.fabiuschurch.org

*An outreach program of the Fabius Christian Church*

## TUITION POLICY FORM

Child's Name: \_\_\_\_\_

### Tuition Rate

#### **A Time To Grow Nursery School Program**

*(3-5 year old Class, Mon, Wed, & Friday)*

8:30 AM – 11:00 AM (Subject to change until end of August)

Tuition \$1,485/year \$165/month for 9 months

#### **Payment Procedures: (Please choose one option)**

- Pay the full yearly amount by personal check (only). You will need to have the payment postmarked by September 10, 2025. If paying the full amount by check you will be able to deduct your \$45 registration deposit from the total as follows. (\$1,440)
- Pay making monthly installments: It is especially important that your payments are on time as this functions as our monthly revenue for the program and is the only means to pay staff and maintain current costs for the program.

Monthly Tuition Payments are made according to the following schedule:

- 1<sup>st</sup> payment- September 10, 2025
- 2<sup>nd</sup> payment- October 10, 2025
- 3<sup>rd</sup> payment- November 10, 2025
- 4<sup>th</sup> payment- December 10, 2025
- 5<sup>th</sup> payment- January 10, 2026
- 6<sup>th</sup> payment- February 10, 2026
- 7<sup>th</sup> payment- March 10, 2026
- 8<sup>th</sup> payment- April 10, 2026
- 9<sup>th</sup> payment- May 10, 2026

- If paying monthly installments, we are asking that as many people as possible pay using our online system via debit card, credit card or bank draft. In September your first invoice will be attached to an email that you will receive from the Bookkeeper (bookkeeper@fabiuschurch.org). Each email will contain a link that looks like this: [View & Pay Invoice](#) Simply click this link to pay electronically.
- If you wish you may choose to mail your payment check or money order to "Fabius Christian Church, PO BOX 20, Fabius, NY 13063-0020." ( PLEASE DO NOT SEND CASH)

Payment is due on the dates indicated and is expected on or before this date. If your payment is late for any reason, please let us know in advance. We will take individual circumstances into consideration when assessing late fees. **Payments received more than five days after the due date will result in a late fee of \$20.00 and or a denial of service until the account is made current.** Repeated late payments will be grounds for termination. If a check is returned for non-sufficient funds (NSF) there will be a \$35 fee incurred as a result of the returned check. If there is a second returned check within six months, only money orders will be accepted for the balance of tuition payments. Nursery school services may be halted until full payment of tuition and NSF charges are received.

**I certify that I have read and agree to the tuition and fee policies:**

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(signature of parent/guardian)

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(date)

