

DECOLORES MONTESSORI SCHOOL

2009-2010 ENROLLMENT REGISTRATION AND FEE CONTRACT AGREEMENT

The DeColores Montessori School is a tax-exempt, non-profit corporation. Any donation other than fees are tax deductible. DeColores Montessori School Federal Tax Identification Number is 31-1166242.

This agreement is made and entered into between _____
Father's Name Mother's Name

hereinafter known as **THE PARENTS**, and the **DECOLORES MONTESSORI SCHOOL**, hereinafter known as **THE SCHOOL**.

The parents hereby register:

(Child's Name) (Birthdate) (Social Security #)

for enrollment as a student for the 2009-2010 school year. All children are accepted on a six week trial basis.

ENROLLMENT FORMS are due in the office by February 27, 2009. Please check one:

- _____ TODDLER (8:00 -11:00)
- _____ A.M. PRE-SCHOOL SESSION (8:00 -11:00)
- _____ P.M. PRE-SCHOOL SESSION (11:30 - 2:30)
- _____ KINDERGARTEN (8:00 - 2:30)
- _____ 6 - 9 SESSION (8:00 - 2:30)
- _____ 9 - 12 SESSION (8:00 - 2:30)
- _____ 12 - 14 SESSION (7:45 - 2:30)

Students are accepted only for the entire year or for the remainder of a school year if enrolled after the opening date. Pro-rata allowance will be made if the child is accepted after the first quarter of the school year, but no reduction or credit will be granted if a pupil is withdrawn after May 25, 2009 unless said withdrawal is made at the specific request of the school. All children are accepted on a six week trial basis.

The parents agree to pay the fees for the 2009-2010 school year as follows: **(check one)**

Payment Alternatives:

TUITION PAYMENTS

Please check one:

(K-8)

	Toddler	Pre-School	Elementary	<u>Due in the office by Noon on date indicated.</u>
<input type="checkbox"/> Early Payment	\$2,295.00	\$2,995.00	\$4,350.00	February 27, 2009
<input type="checkbox"/> Lump Sum Payment (in full)	\$2,395.00	\$3,095.00	\$4,450.00	March 27, 2009
<input type="checkbox"/> 5 Equal Payments	\$575.00	\$745.00	\$1,070.00	March 27, May 29, July 31, Sept. 25, Nov. 20, 2009
<input type="checkbox"/> 10 Monthly Payments	\$295.00	\$380.00	\$545.00	March 27, April 24, May 29, June 26, July 31, Aug. 28, Sept. 25, Oct. 30, Nov. 20, Dec. 18, 2009
Enrollment Fee	\$100.00 per student	New Students ONLY - Non-refundable deposit due with enrollment form.		
Supply Fee	\$100.00 per student	\$50 due August 31, 2009 and \$50 due January 4, 2010		
Child Care Rate	\$3.80 an hour			
Field Trips/Golf	Rates vary with activities			

Payments are due in the office by **NOON** on the date indicated. No Exceptions. Late Payment: Any balance that remains open beyond the due date will be charged a \$100.00 service charge. **Any open balances exceeding 10 days past due will subject student to withdrawal from school.**

Signature of Parents: _____ Date: _____

Name for Invoice: _____

Invoice address: _____ Home Phone: _____

Work Phone: _____

(Please check which e-mail address you prefer us to use.)

Home e-mail: _____

Work e-mail: _____

School Representative: _____