

DECOLORES MONTESSORI SCHOOL

2012-2013 ENROLLMENT REGISTRATION AND FEE CONTRACT AGREEMENT

The DeColores Montessori School is a tax-exempt, non-profit corporation. Some families may qualify for Federal and/or State tax credits. Please consult your tax advisor. 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

Signature of Parents: _____ Date: _____

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 2012-2013 school year. All children are accepted on a six week trial basis.

ALL ENROLLMENT FORMS are due in the office by February 24, 2012. 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 - 15 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child is accepted after the first quarter of the school year, but no reduction or credit will be granted if a pupil is withdrawn after May 25, 2012 unless said withdrawal is made at the specific request of the school.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 2012-2013 school year as follows: **(check one)**

Payment Alternatives:

	TUITION PAYMENTS					Due in the office by Noon on date indicated.
	Toddler	Pre-School	Pre-School Extended Day	(K-6) Elementary	(7-9) Jr. High	
<input type="checkbox"/> Early Payment	\$2,720.00	\$2,720.00	\$4,720.00	\$4,720.00	\$4,720.00	February 24, 2012
<input type="checkbox"/> Lump Sum Payment (in full)	\$2,770.00	\$2,770.00	\$4,770.00	\$4,770.00	\$4,770.00	March 30, 2012
<input type="checkbox"/> 5 Equal Payments	\$664.00	\$664.00	\$1,144.00	\$1,144.00	\$1,144.00	3/30, 5/25, 7/27, 9/28 and 11/30/2012
<input type="checkbox"/> 10 Monthly Payments	\$332.00	\$332.00	\$572.00	\$572.00	\$572.00	3/30, 4/27, 5/25, 6/29, 7/27, 8/31, 9/28, 10/26, 11/30 and 12/21/12
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 27, 2012 and \$50 due January 4, 2013			
Child Care Rate	\$4.00 an hour					
Field Trips/After School Clubs	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.**

Name for Invoice: _____ Home Phone: _____
 Invoice address: _____ Work Phone: _____
 _____ Cell Phone: _____

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

Home e-mail: _____
 Work e-mail: _____

School Principal: _____ Date: _____