

WILLAMETTE KIDS Child Development Center



Initial:_____

www.WILLAMETTE.KIDS | 2500 W 18TH AVENUE, EUGENE, OR 97402 | 541.686.8651

TUITION CONTRACT for 2025-2026 School Year

Parent/Guardian Name: ______ Date: _____

Please list each student enrolling in the Child Development Center program:								
Student Name	Tuition/Schedule sel	ected:						
Student Name	Tuition/Schedule sel	ected:						
Required Fees: All fees are per student. New to WKCDC Student application fee (non-refundable) Annual Registration fee (Includes snack) (non-refundable)	\$100.00 \$450.00							
Annual Tuition: Preschool - Pre-K Program								
5 day per week program: Monday through Friday	Annual	Per Month	Initial					
8:00 am – 12:15 pm available if space permits	\$6,670	\$667						
8:00 am – 4:30 pm (Friday early release at 3:00)	\$11,470	\$1,147						
4 day per week program: Monday through Thursday only (no day exchanges al. 8:00 am – 12:15 pm available if space permits	lowed) \$6,200	\$620						
8:00 am – 4:30 pm	\$10,150	\$1,015						
Annual Tuition: Toddler 2's program:								
5 day per week program: Monday through Friday 8:00 am - 4:30 pm (Friday early release at 3:00)	\$15,820	\$1,582						
4 day per week program: Monday through Thursday 8:00 am -4:30 pm	\$13,410	\$1,341						
A 10% discount on tuition applied for multiple children enrolled. A 10% discount on tuition applied for active military families.								



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TUITION CONTRACT Continued

General Tuition information:

Tuition is based on the annual school calendar. WKCDC offers monthly payment plans. Please note, debit or credit card payments will incur a \$20/per transaction fee for online processing.

Statements are mailed or e-mailed to parents before the 1st of the month. Payments are **due by the 10th** of each month, a **late fee of \$35** will be assessed if the monthly payment is not received by then. If payment isn't received by the 15th of the month, a notice will be sent. The student(s) will not be allowed to return to school after the 1st day of the next month until the account is paid in full, unless arrangements are made.

Billing Options:

- 10 Monthly payments: August 2025 through May 2026
- Payment in full: If paid on or before June 1, 2025, a 2% discount will be applied. Discounts are offered for payments made with cash or check only.

Withdrawal Information and Refund Policy:

- Once the enrollment process is complete (forms and fees submitted, evaluation and interview complete) a <u>written</u> notice
 is required <u>30 days</u> in advance of intention to withdraw a child from school. If 30 days' notice is not given, the responsible
 party will be charged for all school days within thirty days following the date of the child's withdrawal regardless of
 attendance on those days.
- All fees are non-refundable. Tuition is pro-rated on a daily basis in accordance to the signed tuition contract.
- There will be no tuition deductions or allowances made for those days on which the school is closed due to holidays, vacations, teacher workdays, or closure due to weather conditions. No deduction or allowances will be made for absences from school except in the case of severe illness or hospitalization, subject to Child Development Center Director approval.

Tuition Payment Calculation – to be filled out with the Child Development Center Director.						
Total annual tuition (from front page)	\$					
Payment in full (cash or check only) by 06/01/2025, 2% discount amount	\$					
Additional discount (Business Administrator approval for staff & minister)	\$					
Final annual tuition calculation:	\$					
Monthly payment amount 10-month plan: \$						

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TUITION CONTRACT Continued

Parent Pledge:

I have carefully read the rules for enrollment and withdrawal and agree to comply with all terms and regulations expressed in the Willamette Kids Child Development Center Parent & Student Handbook. I also agree to be bound by the school to pay all tuition and fees required in accordance with the financial policies of the school. Accounts which become delinquent after several attempts at communication are subject to collections.

I understand that each monthly installment is due in full on the 10th day of each month and any remaining balance is subject to a \$35 late fee. WKCDC policy states that accounts which have become 30 days past due shall result in the student(s)' dismissal. I understand that I will be assessed a fee of \$35.00 for any personal checks issued by me which are returned from the bank for insufficient funds. I also understand that if any two (2) of my personal checks are returned due to insufficient funds I will be required to make all future payments with cash, cashier's check or certified funds.

NOTE: Both parents/guardians must sign this agreement if both are listed as "financially responsible" on the registration form. If someone

 other than a parent/guardian is paying the tuition, their signature and information is required. Please provide the individual's address and contact information to the Preschool Director.

 Parent/Guardian Signature
 Print Name Legibly
 Social Security No. (required, kept confidential)
 Driver's License No. (required)
 Date

 Parent/Guardian Signature
 Print Name Legibly
 Social Security No. (required, kept confidential)
 Driver's License No. (required)
 Date

Office Use Only:	Entered into tracking program? □Yes □No	Entered into Financial Software? □Yes □No	