MAIN STREET preschool

Financial Agreement

Student Name:	DOB:
I understand the following:	
A non-refundable registration fee of \$30	.00 is due at the time of registration in order to
secure my child's place within the program.	
The weekly rate for the program is \$80.00	and payments can be made weekly or monthly.
Payments are due the Friday prior to the	start of the week or the Friday prior to the first
in session day of the month.	
I will be charged a \$15.00 late fee for pay	ments made after the Friday prior to the start of
the week or the Friday prior to the first in session	n day of the month.
- Pick-up is at Noon and if my child is not	picked up by 12:15pm, I will be charged a
\$10.00 fee. For every 15 minutes after 12:15pm	that my child remains at the program, I will be
charged another \$10.00. The late charges must b	e paid before my child is able to return to the
next program session.	
Payments will ONLY be accepted through	h Main Street Preschools website
(www.morelifechurch.com/preschool).	
Personal check and cash are NOT accepted	ed as forms of payment.
Refunds will not be given for sick, absent	, or inclement weather days.
My family will receive one (1) week of va	acation per program year (SeptMay) and no
tuition will be due for that week.	
 Time off must be submitted. 	ed in writing prior to the start date of the
vacation.	
The vacation days must be	e consecutive.
All payments are non-refundable (except	for tuition paid more than one month in
advance).	
-The program does not currently accept pu	blicly funded childcare.

-The program will be closed for the observed holidays listed and that I will not be charged
for them:
❖ Labor Day
❖ Thanksgiving Break
Christmas Break
❖ New Year's Day
❖ Martin Luther King Jr. Day
Presidents Day
❖ Spring Break
❖ Memorial Day
I agree to pay tuition in accordance with Main Street Preschools financial agreement.
Parent/Legal Guardian Signature:
Parent/Legal Guardian Printed Name:
Date: