

DEEP RUN PRESBYTERIAN NURSERY SCHOOL
TUITION STATEMENT & AGREEMENT

TUITION PAYMENT GUIDELINES- Deep Run Presbyterian Nursery School operates as a non-profit, church related organization and is funded entirely by the income generated through tuition. Tuition rates are based on the estimated yearly operating costs of the preschool program and are divided among the classes on a proportional basis. A deposit, paid in the spring, is required to hold a class position for fall enrollment and insurance fees. This is a Non-refundable deposit. Tuition payments will be collected 3 times a year, unless you have worked out a monthly payment plan with our school. Tuition payments are due on the 1st of each scheduled month.

Payment # 1 is due by July 1st, covering Sept., Oct., & Nov.

Payment # 2 is due by December 1st, covering Dec., Jan., & Feb.

Payment # 3 is due by March 1st, covering March, April & May

*Tuition is set on a yearly basis. There will be no credit for illness, school holiday, personal vacations, or inclement weather.

LATE CHARGES- All tuition payments are due by the 1 of the month. A late charge of \$15.00 is assessed for payments received after the payment due date. If tuition and any other outstanding charges are not paid within 10 days of the date due, attendance at the School will no longer be permitted until tuition is paid in full for the past due amount and for the current period.

RETURN CHECKS – A service charge will be assessed according to our banks fees. In addition, a late charge will be assessed as reflected on the Fee Schedule, unless payment is received to cover the funds within three banking days of notification. If your check is returned two or more times with non-sufficient funds, you MUST make all payments by money order or certified check or by cash (subject to the policy on “Cash Payments”) for the remainder of the school year.

CASH PAYMENTS- For your protection, cash payments may be made only to the Director of the school or the administrative employee. If the payment is for an amount more than \$5.00, it will be invalid unless you obtain a pre-numbered cash receipt from the School’s cash receipt book which is completed in full and signed by the Director or such designated employee.

METHOD OF PAYMENT- Tuition may be made by check or money order made payable to DRPNS. Please have your child’s name and class listed on the memo line. Payments may be mailed to the school or dropped in the tuition payment box located in the hallway. DRPNS will not be responsible for cash payments deposited in the tuition payment box. (See cash payment above.)

***WITHDRAWING FROM SCHOOL-** requires ONE MONTHS notice and that month’s tuition payment must be paid in full.

SEND PAYMENTS TO: DEEP RUN PRESBYTERIAN NURSERY SCHOOL
16 IRISH MEETINGHOUSE ROAD
PERKASIE, PA. 18944

*I understand that enrollment in the D.R.P.N.S Preschool Programs is contingent upon completing the required paperwork and payment of the NON-REFUNDABLE Registration fee has been paid. This fee of \$100 is used as a deposit and to cover insurance fees and is NOT THE SEPTEMBER TUITION PAYMENT. Monthly payments are the same each month regardless of holidays, inclement weather or absences. Tuition is based on a yearly fee and is broken down into 3 equal payments to be paid from July through May.

*I also understand that my child’s account must have a zero balance and be paid by May 1, to avoid any further charges.

*I agree that I will contact the School if payments cannot be made on time to work out a customized payment schedule.

*I agree to the above terms and conditions, including the obligation to pay to the School all charges for tuition and fees, and in all events to be responsible for the financial obligations of my child.

Name of Student _____ Date _____

Mother’s Name: _____ Signature: _____

Father’s Name: _____ Signature: _____