

Financial Responsibilities

Effective until August 2022

Payment

Please make payments to "Twin Spring Farm".

Monthly Payment

Tuition is due at minimum on last day of month prior to month attending.

Late Fee: \$35.00 after 7 days for monthly payments

Return Check Fee is \$35.00

Yearly receipts are available for tax purposes by contacting the office.

Tuition Rates:

Infants (twelve weeks to twelve months)

3 days per week (space available only) \$234.00 per week (paid monthly)

4 days per week (space available only) \$308.00 per week (paid monthly)

5 days per week \$380.00 per week (paid monthly)

Young Toddlers and Older Toddlers

2 days per week (space available only) \$142.00 per week (paid monthly)

3 days per week (space available only) \$210.00 per week (paid monthly)

4 days per week (space available only) \$276.00 per week (paid monthly)

5 days per week (space available only) \$340.00 per week (paid monthly)

(check, cash, or credit card)

Financial Policy:

Prices, hours, and staff have been established for 2021-2022 and usually stay firm, but we reserve the right to make any changes necessary without notice. There are no discounts and no allowances made for absences or vacations. Children enrolled must have their full rate tuition paid whether the absence is due to illness, holidays, school closings, hazardous weather or state of emergency. Tuition payments may be made by cash, personal check, money order, or credit card. Credit card payments will incur a 4% convenience fee that will be added at time of payment.

Tuition fees are subject to change with a 30 day notice to parents and reassessed each August.

Credits are not available due to weather or emergency school closures. There will be no reduction or reimbursement for absence for any reason. Any account not paid when due, will be charged a \$35.00 late fee and assessed a 1.25% interest charge per month on outstanding balances. A \$35.00 charge will be made for each check returned for non-sufficient funds. Following a second non-sufficient funds check, only a bank check or money order will be accepted for payment. TSF can not be responsible for bank errors of any kind.

Registration Fees and Escrow Deposit

An annual processing registration fee of \$50.00 is charged every September. (\$50.00 is to help cover the cost of processing papers for each child) Returning students \$200.00 escrow will be rolled over from the previous year. New students \$200.00 escrow required at time of application along with the processing fee. The fee is non-refundable.

The registration form, emergency contact form, financial agreement form, health form, the processing fee/escrow deposit are all needed to complete a child's registration.