

# The Kidz Garden

## Tuition Contract

Date \_\_\_\_\_

New

Renew

**This contract is between:**

Parent/Guardian 1 Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Phone Number \_\_\_\_\_

Email Address \_\_\_\_\_

(If more than 1 person is responsible)

Parent/Guardian 2 Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Phone Number \_\_\_\_\_

Email Address \_\_\_\_\_

and *The Kidz Garden LLC. 310 Laurel Drive Smithfield, NC 27577 (919) 205-1501*

**For the registration of**

Student's Name \_\_\_\_\_ Date of Birth \_\_\_\_\_

**Schedule - Circle all that apply**

Early Bird	7:00 am – 8:00 am				
	M	T	W	Th	F
AM PlaySchool	8:00 am -12:00 pm				
	M	T	W	Th	F
Extended Day PlaySchool	12:30 am – 4: 30 pm				
	M	t	W	Th	F

**Tuition Fees**

**Days & Hours of Operation**

Monday – Friday 7:00am – 5:00pm for the following programs:

➤ Early Birds	7:00 am – 8:00 am	\$5 day/ \$25 Weekly
➤ Playschool	8:00 am – 12:30 pm	\$26 day/ \$130 Weekly
➤ Extended Day	12:30 pm – 5:00 pm	\$26 Daily/ \$130 Weekly \$57 Daily/ \$285 Weekly

**Registration Fee**

\$75 per child Due at the time of enrollment

**September Supply Fee**

ALL STUDENTS ARE RESPONSIBLE FOR PAYING A \$50 SUPPLY FEE. This fee is set in August to be paid by September 1 annually.

**Tuition**

The fee for tuition is \$ \_\_\_\_\_ PER DAY PER WEEK PER MONTH

Payments will be paid DAILY WEEKLY BI-WEEKLY MONTHLY

Tuition payments are due no later than drop off for daily students and no later than 9:00am on Monday for weekly clients even if your child is not in attendance that day.

Childcare and tuition charges will begin on DATE \_\_\_\_\_.

# The Kidz Garden

## Payment Methods

THE KIDZ GARDEN LLC uses the Lillio app to invoice and collect payments. There is an automatic **2.9% FEE** added by the app for processing.

## Late Payment Policy

If tuition is not paid as scheduled, your student cannot attend.

A late payment fee of **\$5 PER DAY** will be charged beginning on Monday.

After 5 consecutive days of non-payment, services will be terminated.

## Refund Policy

**NO REFUND IS GIVEN FOR ABSENCES.**

\*If it is determined within the two-week trial period that services are no longer needed, a 50% refund will be returned for the registration fee only for families withdrawing within the 2-week trial period. This request must be in writing.

## Holidays & Vacation Policy

Care will not be provided for the following holidays:

New Years	Martin Luther King Jr	Good Friday	Memorial Day
Juneteenth	Independence Day	Thanksgiving	Christmas

There will be no discounts or credits given for closings that occur on the student's scheduled day(s) unless otherwise specified.

**ALL PAYMENTS ARE DUE ON TIME REGARDLESS OF CLOSINGS.**

## Absence Policy

If for any reason you know your student is going to be absent, please be courteous and let us know by **9:00 a.m.**

**NO CREDIT WILL BE GIVEN FOR SCHEDULED DAYS THAT THE STUDENT DOES NOT ATTEND.**

Parents are asked to inform us if for any reason you know your student is going to be absent longer than 5 days. However, payments are still due on time for the time of absence.

## Field Trip Fees

Field trip fees, when applicable, are the responsibility of the parents. If your student cannot participate on a field trip, the care of the student will be the responsibility of the parents. Furthermore, no discounts or credits will be given for not attending.

## Late Pick Up Fees

To avoid additional charges, please make sure your student is picked up by 6:00 p.m. Students who are picked up late will be subject to a late pick-up fee of **\$1 FOR EACH MINUTE AFTER CONTRACT TIME**. These fees will be billed to on the following weeks' tuition invoice.

## Willful Damage Fees

WILLFUL destruction of property will be charged to the parents and may be cause for termination. If your student willfully damages property, parents will be required to pay to have the item(s) repaired or replaced.

## Legal Fees

**ANY BALANCE OWED PAST 90 DAYS WILL BE SENT TO A COLLECTOR.**

The Kidz Garden LLC will seek financial compensation through a court of law for any fees that are not paid on this account after reasonable attempts to collect debt. Any fees incurred while trying to collect debt, in addition to previous charges including late fees will be charged to the parent.

# The Kidz Garden

**Termination Policy**

A 2-WEEK NOTICE IS REQUIRED TO CANCEL SERVICES.

Services may be terminated by parent/guardian by giving a two-weeks' written notice. Changes to the contract must be in writing at least two weeks before the desire change take place. **PARENTS THAT TERMINATE CARE WITHOUT NOTICE WILL BE HELD LIABLE FOR TWO WEEKS OF TUITION, LATE PAYMENT FEES AND ANY OTHER FEES THAT ARE ACQUIRED WHILE ATTEMPTING TO COLLECT DEBT.**

**Acknowledgement**

As The parent/guardian of the enrolled student, I/We have received, been explained to, understand and agree to all financial provisions in this contract. I/We also understand that changes made to this financial contract will be updated as needed and that any changes made by parent/guardian must be in writing and approved by the director before any changes can occur.

This contract holds valid effective Date \_\_\_\_\_ until changes are made by either The Kidz Garden LLC or parent/guardian.

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

Director Signature \_\_\_\_\_ Date \_\_\_\_\_

Attach a copy of parents ID