



Tuition Agreement 2009-2010  
3800 Kalmia Ave, Boulder CO 80301

Student name: \_\_\_\_\_

Parent(s)/Guardian Name: \_\_\_\_\_

**Please check your payment choice and return to office along with your registration and membership forms.**

\_\_\_\_\_ I will be making one payment for the 2009-10 school year tuition by August 3<sup>rd</sup> by Check/ACH Debit Transaction\* (circle one). The 5% discount is already figured into the total.

\_\_\_\_\_ I will be making two equal payments, due August 3<sup>rd</sup> and December 3<sup>rd</sup>, by Check/ACH Debit Transaction\* (circle one). The 5% discount is already figured into the total.

\_\_\_\_\_ I will be making nine monthly payments no later than the 3<sup>rd</sup> of each month by Check/ACH Debit Transaction\* (circle one).

\_\_\_\_\_ I have included a yearly \$20 fieldtrip/special projects fee.

\_\_\_\_\_ I have included my yearly JCC membership fee of \$54.

\_\_\_\_\_ (Optional) I have included a \$15 donation toward the preschool scholarship fund.

#Days / Week	Per Month	Semester	Year	2 <sup>nd</sup> child
2	\$305	\$1304	\$2608	\$275
3	\$440	\$1881	\$3762	\$396
4	\$550	\$2352	\$4703	\$495
5	\$660	\$2822	\$5643	\$594

Please see Laurel in the office with any billing questions

\*If paying by ACH Debit Transaction, please fill out the attached authorization form.

Signature: \_\_\_\_\_

Office: Date\_\_\_\_\_ Received\_\_\_\_\_ Discounts applied\_\_\_\_\_ Monthly/Semester/Yearly/2<sup>nd</sup> child