

Soule Early Childhood Center

652 Hammond St, Brookline, Ma 02467 Phone 617.739.7598 Fax 617.739.7594 www.brooklinerec.com

Pre-School Contract September 2018-June 2019

Child's Information:			
First Name:	Last Name:		
Date of Birth:	Gender: □ Male □ Female		
PRE-SCHOOL (2.9 – 5.0 years old)			
1 NE 00110 0E (2.7 0.0) 0 0 13 0 14			
Time 8:00AM – 12:30PM	□5 days (Mon-Fri)		
Monthly Tuition Cost	\$ 1025.00		
Time 8:00AM – 4:00PM Monthly Tuition Cost	Five Mornings/Five Afternoons □5 days (Mon-Fri) \$ 1792.00		

Payment Schedule (Please read carefully)

- A non-refundable registration fee & DEPOSIT ARE DUE WITH ENROLLMENT:
- The deposit is credited to September (or first months) tuition
- Half Day: \$ 1175.00Full Day: \$ 1942.00
- A proof of residency is required at the time of enrollment. Acceptable documentation includes current utility bills, tax documents, and lease or mortgage documentation. Enrolled child must reside full time in Brookline.
- Loss of enrollment space may result for deposit not received with enrollment.
- All payments begin **October 1, 2018**. All payments are due the first of every month.
- Deposit given upon enrollment will be credited towards **September 2018 tuition** or first month of care when a 30-day written notice is given.

Payment Method

- Automatic tuition payments through Brookline Recreation (Credit Card Authorization form required).
- Payments may be made on line through our website (www.brooklinerec.com) and by logaing into your personal household.
- Accepted forms of payment: Check payable to Town of Brookline, money order, Visa and MasterCard.

Pre-School Yearly Contract 2018-2019

The	conditions that apply to the payment contract:	Parent Initials
•	 A non-refundable registration fee of \$150.00 is required at the time of enrollment. 	
• ,	A one month non-refundable deposit is due with enrollment.	
•	 Deposits will be credited to September 2018 tuition payment or first 	
	month of care when a 30 day written notice is given.	
•	 A proof of residency is required at the time of enrollment. Acceptable 	
	documentation includes current utility bills, tax documents, and lease	e or
	mortgage documentation.	
•	All regular payments begin October 1, 2018.	
•	All payments are due the first of every month.	
•	 A late fee of \$25.00 will be charged to your monthly bill if full paymer 	1†S
	are not received at the school by the due date.	
	A 20 denovith draw a plicy is required	
	 A 30-day withdraw policy is required. If 30-day notice is not given in writing, you will be billed for the next 	
•	 If 30-day notice is not given in writing, you will be billed for the next monthly billing cycle. 	
	 Daily prorating will not be accepted during the withdrawal period. A late fee of \$1.00 per minute will be charged for late pick up after y 	rour l
•	contracted time.	001
	 Late fee is charged after: 12:35P or after: 4:05P 	
· ·	Late fee is charged affer. 12.551 of affer. 4.051	
•	A \$25 fee will be charged for all returned checks.	
	 A \$25.00 fee will be charged after the 2nd change to your schedule. 	ΛII
`	schedule changes required a 30 day written notice.	
	scheable changes required a 30 day willier hollee.	
All i	information on this application and supporting documentation will be us	sed to determine
	ibility for child care. I certify that the information provided is correct and	
_	it of my knowledge. I agree to pay all monthly fees to the authorized ch	-
	derstand that providing false or misleading information in connection with	-
	d/or failure to report within ten days any change in circumstances that n	
	ibility or fee may result in termination of the child care center.	3
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Par	ent Signature	
Par	ent Print NameDate	/ / 2018