Financial Agreement	BEE Ready!	Bloom Early Education		
Person responsible for tuition payment	First Middle	Last		
Address:	City	State & Zip		
Driver's License Number:	Number	Date:		
Relationship to Child:	Name of Child:			
<ul> <li>The BEE Ready program runs from September 1<sup>st</sup>, 2020 to June 24<sup>th</sup>, 2021</li> <li>School Closures:         <ul> <li>Public Holidays: Columbus Day, Veteran's Day, Thanksgiving + the day after, MLK Day, President's Day, Memorial Day, Independence Day</li> <li>School Breaks: Holiday Break (From Christmas to New Year's</li> <li>Inclement Weather/ Natural Disasters: We may close for extreme weather or other emergencies or state mandated shut-downs. We will keep families notified via the EDUCA Dashboard. There are no tuition credits for these closures.</li> </ul> </li> <li>Annual Tuition Rates         <ul> <li>Annual Registration Fee: \$50 per family</li> <li>Annual Education Fee: \$50 per child</li> </ul> </li> </ul>				
Program  Select one:	Tuition	Rate:		
BEE Playgroup  1:30pm – 3:00pm Tuesday, Thursday	Annual <b>\$ 1,600</b> Payable Monthly <b>\$ 160</b>			
BEE Ready PreK.  1:30pm – 4:00pm Tuesday, Wednesday, Thursday	Annual <b>\$ 4,000</b> Payable Monthly <b>\$ 400</b>			
BEE Ready Kindergarten  1:30pm – 4:00pm  Tuesday, Wednesday, Thursday	Annual \$ 4,000 Payable Monthly \$ 400			
5% Discounts for:  • Sibling: \$		nt/ Military Employee: \$vide proof of employment)		

## **Financial Terms and Conditions:**

Please initial on the red lines next to each statement:

**GENERAL** Your tuition is calculated annually. You have the option of paying it off either monthly or weekly TUITION INVOICE Your annual invoice will be created in week one of your enrollment and emailed to you. Your preferred email address: PAYMENT DUE DATE Payments are due on this invoice

monthly on the first day of attendance each month			
PAYMENT TYPE Payments may be made at the school			
with cash, check, and money order, or online directly			
from the link in the invoice			
LATE PAYMENT FEE 1.5% fee will be added to balance			
due if payment is more than 5 days past the payment			
date			
<b>OUTSTANDING TUITION</b> Failure to pay tuition for two			
consecutive weeks will result in your account and			
enrollment being put on hold until the balance has been			
paid. We are happy to discuss payment options with			
you			
<b>RETURNED CHECKS</b> The full Returned Check Fee levied			
by the bank will be added to your account. Subsequent			
payments must then be made with cash, money order,			
or online			
ADDITIONAL FEES Lunch Bunch or Late-Night fees will			
be added to your invoice on a monthly basis based on			
your child's participation			
EARLY WITHDRAWAL If you choose to withdraw prior			
to the end of your enrollment term you are required to			
give one month's written notice. Tuition must be paid			
in full for the entire notice period, even if your child no			
longer attends during that notice period			
<b>EARLY WITHDRAWAL FEE</b> A 10% fee will be assessed on			
any prepaid balance prior to Bloom issuing a refund on			
the balance			
FORFEIT OF PREPAID TUITION Failure to provide			
written notice of intention to withdraw will result in the			
forfeiture of all prepaid tuition			

**SUSPENDED ACCOUNT** If your account / enrollment has

been suspended due to outstanding tuition fees, you

are required to pay the delinquent amount within 14 days. Failure to pay will result in your account being sent to a collection agency, and your enrollment in the Academy terminated **NON-REFUNDABLE** Registration and Education Fees are not refundable **HOLIDAYS/ IN-SERVICE DAYS/ SCHOOL CLOSURES** Tuition and fees are calculated on an annual basis, without reduction for holidays, vacations, and professional in-service days for our faculty, or absences or illnesses of students throughout the year. No credit or refund will be owed for school closures due to inclement weather, natural disasters, or pandemics. **HOLIDAY BREAK** No tuition is charged for the Holiday Break in December. The **School Year** (Sept – June) annual tuition is calculated for 42 weeks. ADDITIONAL ENROLLMENT Should you wish to extend your **School Year** enrollment into Summer Camp, please notify us in writing no later than May 15th. Enrollment is based on availability, and Summer tuition will be calculated at that time. There is no additional Summer Registration Fee **RETURNING STUDENTS** If your child is returning in September, and you have taken the summer off, the Annual Registration Fee will be due no later than March 1<sup>st</sup> in order to hold your child's spot **ENROLLMENT FEES** The Registration Fee is due when your spot is confirmed and must accompany this form. Education Fees are due on the first day of your child's attendance, and every September thereafter. Enrollment fees are not pro-rated for year-round enrollment **TUITION INCREASES** Tuition may be increased annually in September. You will receive written notification of any increases by April, along with an Amended Tuition Agreement to review and sign I have read the terms and conditions of this Agreement

and have had the opportunity to ask questions for

clarification prior to signing it.

Date:	Signature:	Printed Name: