



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 3rd 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 3rd and December 3rd, 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 3rd 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 nd 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/2nd child