

# The Children's School at St. John's Church

## Student Registration 2022-23



Infants (2-11 months)	2-day program	
Toddlers (12-24 months)	1- day program ____	2-day program ____
Two year olds	3-day program ____	5-day program ____
Three year olds	3-day program ____	5-day program ____
Pre K	3-day program ____	5-day program ____

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To register your child for the 2023-24 school year, please complete the registration form and submit registration fee through your Brightwheel account.

**Registration Fee  
(Non-Refundable)**

Due with Application  
Individual- \$175.00  
Each additional child- \$125.00

**Supply Fees  
(Non-Refundable)**

Due: June 1, 2023  
1-day program \$75.00  
2-day program \$150.00  
3-day program \$225.00  
5-day program \$300.00

**Tuition (Per Month)**

1-day program - \$105.00  
2-day program \$225.00  
3-day program \$250.00  
5-day program \$350.00

**Payment Plans for Tuition**

**Plan A/Lump Sum** A five-percent discount will be given to students whose fees are paid in full. All lump sum payments must be received on or before September 1, 2023. First month's tuition is a part of this lump sum payment and is considered a non-refundable tuition deposit.

1-day program \$945.00 with 5% discount \$897.75  
2-day program \$2025.00 with 5% discount \$1923.75  
3-day program \$2250.00 with 5% discount \$2137.50  
5-day program \$3150.00 with 5% discount \$2,992.50

**Plan B/Automatic Monthly Bank Withdrawal** - Monthly bank withdrawals will be made each month, September through May, on the 10<sup>th</sup> of each month. First month's tuition is considered non-refundable tuition deposit. Please enter your payment information in Brightwheel.

**Penalties** -There will be a \$25.00 late fee for any supply fee received after June 1, 2023.

**Late Fees** - For students who have missed the above fees deadlines, tuition payments may be accepted after September 1 if space is still available; however, a \$100.00 late fee per child will be assessed.

**Returned Checks:** A \$25.00 charge will be assessed for any returned check. Repeated returned checks will force accounts to be handled on a lump sum cash basis only.

