



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

Student Registration 2025-26

Infants (2-11 months)	2-day program	<input type="radio"/>	
Toddlers (12-24 months)	2-day program	<input type="radio"/>	
Two year olds	3-day program	<input type="radio"/>	5-day program <input type="radio"/>
Three year olds	3-day program	<input type="radio"/>	5-day program <input type="radio"/>
Pre K	3-day program	<input type="radio"/>	5-day program <input type="radio"/>

To register your child for the 2025-26 school year, please complete the registration form and submit the registration fee through your Brightwheel account.

Registration Fee (Non-Refundable)	Supply Fees (Non-Refundable)	Tuition (Per Month)
Due with Application	Due: June 1, 2025	2-day program \$235.00
Individual- \$175.00	2-day program \$150.00	3-day program \$295.00
Each additional child- \$125.00	3-day program \$225.00	5-day program \$350.00
5-day program \$300.00		

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, 2025. First month's tuition is a part of this lump sum payment and is considered a non-refundable tuition deposit.

2-day program \$2,115.00 with 5% discount \$2,009.25

3-day program \$2,655.00 with 5% discount \$2,522.25

5-day program \$3,150.00 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 10th of each month. First month's tuition is considered non-refundable tuition deposit. Please enter your payment information in Brightwheel.

Penalties and Fees

Penalties - There will be a \$25.00 late fee for any supply fee received after June 1, 2025.

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.

Click Submit to send document to childrenschool@stjohnssav.org

Submit