

Dieringer School District

AGREEMENT FOR 3 YEAR-OLD PRESCHOOL 2024-2025

Student Name: \_\_\_\_\_ Gender: \_\_\_\_\_ Birthdate \_\_\_\_\_

Does your child have an IEP (Individualized Education Plan)?  Yes  No

- 1. I request that the above named student be enrolled in the optional preschool program.
2. Upon confirmation of my student's placement in the program, I agree to pay within five days of notification, a \$25.00 bookkeeping fee (non-refundable), and the first tuition payment of \$620.00 for a total of \$645.00
3. I agree to pay for the preschool program in accordance with one of the following plans:

A. ANNUALLY Annual Tuition Due at Confirmation: check or credit card \$3,100.00

B. PAYMENT First Tuition Payment paid at Confirmation is nonrefundable and covers May and June 2025 tuition payments. (Unfortunately, we are unable to accept monthly credit card payments).

The remaining payments by ACH Auto Payment System

Table with 2 columns: Tuition Payment Description, Amount. Rows include Tuition Payment Via ACH withdrawal for months September through April, totaling \$3,100.00.

For Official Use Only
Registration received \_\_\_\_\_

4. Tuition will not be prorated because of illness, vacations, etc.

Name of Parent/Guardian (Please PRINT) Address (Please include Zip Code)

Signature Phone (Please include area code) Date

E-mail address:

ENROLLMENT CHECK OFF LIST

- Completed & Signed Agreement Payment Method (PLEASE CIRCLE ONE)
Completed ACH Auto Payment System Form A ANNUAL - Complete Tuition Payment \$3,100.00
\$25.00 Bookkeeping Fee (Non-Refundable) B MONTHLY - First Tuition Payment \$620.00

LATE ENROLLMENT CHECK OFF LIST (AFTER AUGUST 1ST)

- Start Date if other than first day of school.
Completed & Signed Agreement Payment Method (A or B)
Completed ACH Auto Payment System Form A ANNUAL - Contact Bookkeeper for total
\$25.00 Bookkeeping Fee (Non-refundable) B MONTHLY - First Tuition Payment of \$620.00. Bookkeeper will adjust remaining monthly ACH payment amounts.