



2024-2025 School Year Prepaid Billing Policies

PAST DUE PAYMENT POLICY

The balance due for each service period must be paid prior to your child attending Adventure Connection.

Accounts that are paid after the scheduled due date will be charged a \$30 late payment fee.

Accounts that are not paid before the first scheduled attendance date will be withdrawn from the program. The withdrawal will be effective the last day of the previous service period. Your child will not be able to attend AC until payment is received. The amount due will be listed in the emailed withdrawal notice.

Please call the billing office to make the payment and have the contract(s) reactivated or make the payment online and call or email the billing office to have the contract(s) reactivated.

To avoid having contract(s) withdrawn, please notify the billing office if you need to make payment arrangements.

COUNTY CHILD CARE ASSISTANCE

Families receiving County Child Care Assistance that have a bi-weekly copay must have their copay paid by the invoice due date. Copays that are not paid by the scheduled due date will be charged a \$30 late payment fee.

We are required to notify the County if copays are not paid. Non payment of copays can result in child care assistance eligibility ending.

ELECTRONIC PAYMENTS FOR COPAYS UNDER \$10.00 BI-WEEKLY

Starting September 24th, a minimum of \$10 is required for electronic payments. For copays under \$10.00, any amount over the amount due will show as a credit on the account that will be applied to the next invoice. (Example: \$2 copay, \$10 payment, copay is covered for 5 service periods.)

DROP IN CONTRACTS

Drop In only contracts will be billed monthly after the end of each month. Invoices will be sent out during the first week of the next month and will be due 10 days after the date of the invoice. (All other billing is prepaid.)

CONTACT:

Barb Early

651-748-7432

bearly@isd622.org