Dieringer School District

AGREEMENT FOR 3 YEAR-OLD PRESCHOOL 2026-2027

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 $750.00 for a total of $775.00**
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**	**$3,750.00**
B. PAYMENT	**First Tuition Payment paid at Confirmation is nonrefundable and covers May and June 2027 tuition payments. (Unfortunately, we are unable to accept monthly credit card payments).**	**$750.00**
	The *remaining* payments by ACH Auto Payment System	
	Tuition Payment Via ACH withdrawal first week of September	**$375.00**
	Tuition Payment Via ACH withdrawal first week of October	**$375.00**
	Tuition Payment Via ACH withdrawal first week of November	**$375.00**
	Tuition Payment Via ACH withdrawal first week of December	**$375.00**
	Tuition Payment Via ACH withdrawal first week of January	**$375.00**
	Tuition Payment Via ACH withdrawal first week of February	**$375.00**
	Tuition Payment Via ACH withdrawal first week of March	**$375.00**
	Tuition Payment Via ACH withdrawal first week of April	**$375.00**
		$3,750.00

For Official Use Only

Registration received_____

4. **Tuition will <u>not</u> be prorated because of illness, vacations, etc.**
5. **Hot lunches are available at an additional cost.**

_____ _____

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**
- ***Completed* ACH Auto Payment System Form**
- **$25.00 Bookkeeping Fee (*Non-Refundable*)**

Payment Method (PLEASE CIRCLE ONE)

A ANNUAL – Complete Tuition Payment $3,750.00

B MONTHLY – First Tuition Payment $750.00

LATE ENROLLMENT CHECK OFF LIST
(AFTER AUGUST 1ST)

- ***Start Date if other than first day of school.*** _____
- ***Completed & Signed Agreement***
- ***Completed ACH Auto Payment System Form***
- ***$25.00 Bookkeeping Fee (Non-refundable)***

Payment Method (A or B)

A ANNUAL – Contact Bookkeeper for total

B MONTHLY – First Tuition Payment of $750.00.

Bookkeeper will adjust remaining monthly ACH payment amounts.

☐ **6. I agree to provide transportation for my child unless they qualify for transportation services through an Individualized Education Plan (IEP) and have completed the evaluation process.**