



**FEE SCHEDULE Effective January 1, 2019**

<u>AGE GROUP</u>		<u>PER DAY</u>
<b>INFANT</b>	(1:3 ratio) (Up To 18 months)	\$ 78.35
<b>TODDLER</b>	(1:5 ratio) (18 – 30 months)	\$ 58.00
<b>PRESCHOOL</b>	(1:8 ratio) (from 30 months)	\$ 46.10
<b>FDK</b>	(1:13 ratio) Before / After school	\$ 33.60
<b>FDK</b>	(1:13 ratio) July 1 to August 31	\$ 46.25
<b>SCHOOL AGE</b>	(1:15 ratio) (6 – 10 years)	\$ 31.75
<b>SCHOOL AGE</b>	(1:15 ratio) July 1 to August 31	\$ 45.00

**Enrollment Fee**                    \$75.00 per family. This fee will not be accepted unless a spot can be guaranteed. Fee will be reimbursed to the family after one month full time enrollment through credit to the second month fee or full return.

**Due Date**                                Fees are paid monthly and due on the **1<sup>st</sup> of each current month.** Post-dated cheques for the 1<sup>st</sup> - 10<sup>th</sup> of each month will be gratefully accepted. Payments may also be made by Pre-Authorized Debit (PAD) which is entered at least 5 business days prior to the 1<sup>st</sup> of the next month. Please see the Supervisor to make arrangements. A monthly invoice for the calendar year will be provided to the family upon enrollment at the centre.

**School Age/FDK Sept -June**                Includes all Professional Development days plus one week for March Break and two weeks December Break with lunch.

**\$20.00 Late Charge**                    If fees are paid after the 10<sup>th</sup> of each current month. **Fees paid after the 10<sup>th</sup> of the month are to be paid by certified cheque or money order.**

**\$20.00 NSF Charge**                    For all returned and NSF cheques. Any family having two NSF cheques or PAD payments will be required to pay by certified cheque or money order.

**No Refunds**                                For holidays, sickness, absence or withdrawals without notice.

**Withdrawn**                                Fees not paid by the first day of the following month, mean your child/ren are withdrawn until all fees are paid in full (previous month & current month).

**One Month’s Notice**                    Required in writing for withdrawals, otherwise two weeks full fee will be charged. When notice is given all current months fees will be due immediately.

**NOTE**

**Both Centres have a Purchase of Service Agreement (fee subsidy) with Toronto Children’s Services. Income tax receipts are issued annually in February for the previous year.**

Signed \_\_\_\_\_

Date \_\_\_\_\_