Tuition Rates – Colleyville East
effective January 13, 2025

2024/2025 Tuition Rates		
Program	**Weekly Tuition**	**Supply Fee**
Infant	$345	-
Toddler I	$345	-
Toddler II	$315	-
Preschool 2	$280	-
Pre-K 3	$265	-
Pre-K 3/4	$265	-
Pre-K 4	$265	-
Kindergarten	$265	$150 Annual Supply Fee
Mission Club - After School	$135	$60 Annual Supply Fee
Mission Club - Before & After School	$150	$60 Annual Supply Fee
Mission Club – Spring Break Camp	$270	-
Mission Club - Summer Camp	$270	$235 Camp Kit Fee
Registration Fees		
Single Child / Family	$150 / $225	
Tuition and Fee Acknowledgments		

Check each box to acknowledge you have read and understood each item:

- ☐ Tuition is auto-drafted every two weeks on the Monday beginning the two-week period. Tuition is charged per classroom enrolled in, not per child's age.
- ☐ Families receiving the CCS childcare subsidy will be placed on a monthly billing plan if there is a monthly co-pay as outlined by CCS. That fee will be auto drafted on the 1st of each month.
- ☐ Tuition MUST be paid through automatic draft using a credit card or bank account.

☐	A 3% fee is added to all credit card payments (including Debit/FSA cards). There are no additional fees associated with payments made with a bank account (ACH).
☐	A $35 late fee will be added to the account after 5 days of non-payment per billing cycle.
☐	Tuition and Fees are calculated on an annual basis. No discounts/credits are available for vacations, illness, and/or school closings and tuition is not pro-rated or discounted for mid-week enrollments or disenrollments.
☐	All Tuition and Fees are subject to change in the future and are non-refundable.
☐	Any Tuition payment that is returned or declines will need to be paid via credit/debit card no later than the Friday of the week tuition is due for child(ren) to be allowed to return to the center the following Monday. If payment cannot be made by Friday of that same week, the child(ren) will not be allowed to return to the center until payment is made and tuition will continue to be owed. If payment is not made within the 2-week billing cycle period, the child(ren) will be considered disenrolled until the balance is paid in full and their spot will not be guaranteed, and a re-registration fee may be owed to re-enroll.
☐	Registration Fees are due at time of enrollment and annually for Fall registration, including drop-ins.
☐	Families with Parents or Guardians that are Active-Duty Military & Veteran Disabled are eligible for a 5% discount per child enrolled. Discounts only apply to Tuition, not other fees that may be billed.
☐	An Annual Supply Fee will be charged at enrollment and every August for those who are enrolled in our Mission Club school-age program.
☐	For school closures and holiday breaks, there will be an additional $50 fee per day for children who are enrolled in our Mission Club school-age program to attend a full day. A $75 fee per day will be charged for any children that are not regularly enrolled to attend a full day, and drop-in care will only be accepted for Mission Club (school age) students.
☐	All declined/returned charges will be charged a $15 return fee per occurrence.
☐	Late pick-ups (after 6:30 p.m.) will be charged $25 for the first five minutes and $1/minute thereafter.
☐	Two weeks' notice is required for withdrawal from enrollment. Tuition is due during this two-week notice period. In the event of withdrawal, a student may not be enrolled again for four weeks following withdrawal unless the tuition for the time withdrawn is paid at re-enrollment along with a new registration fee.
☐	Transportation is provided from area elementary schools for the Mission Club school-age programs. If children are not to be picked up after school for transportation to the center, the Director must be notified in advance. Failure to provide advance notice will result in a $15.00 fee per occurrence.

I acknowledge that I have read and understand The Pillars Christian Tuition Rates document and agree to the terms and conditions outlined above.

Child's Name:

Parent/Guardian Signature: Date: