

Tuition Rates

Reed/Bandera/Talley/Potranco

2024/2025 Tuition Rates				
Program		Weekly Tuition	Supply Fee	
Infant and Toddler 1		\$347	-	
Toddler II		\$329	-	
Bridge and Preschool 2		\$318	-	
Pre-Kinder 3 and Pre-Kinder 4		\$295	-	
Mission Club - After School		\$139	\$60 Annual Supply Fee	
Mission Club - Before & After School		\$150	\$60 Annual Supply Fee	
Mission Club - Summer Camp		\$277	\$235 Camp Kit Fee	
Registration Fees				
Single Child		\$150		
Family (Multiple)		\$225		
Tuition and Fee Acknowledgments				
Check each box to acknowledge you have read and understood each item:				
	Tuition is auto drafted weekly on Monday's. 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 Debit/Credit card or bank account.			
	A 3% fee is added to all credit card payments (including FSA/Dependent Care cards). There are no additional fees associated with payments made with a Debit card and/or bank account (ACH).			
	A \$35 late fee will be added to the account after 5 days of non-payment per billing cycle.			
	All Tuition and Fees are subject to change	e in the future and are non-refundat	ble.	

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	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.		
	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 a 2-week period, the child(ren) will be considered disenrolled until 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.		
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:			
Parer	nt/Guardian Signature: Date:		