WOODS HOLE CHILD CENTER TUITION AND FEES INFORMATION 2023-2024

One of the goals of the Board of Directors is to keep tuition as low as possible while maintaining a quality program for the children. The tuition costs for the regular (8:45 to 12:00 p.m.) 2, 3, 4, and 5-day programs are outlined in this section. Each child's tuition is divided into ten equal payments, covering the school year (September through June). The 10th payment is non-refundable and due upon registration.

YOUR COMMITMENT includes full payment of tuition throughout the year regardless of absences due to illnesses, family vacations, or standard school holidays and vacations. Although we do not require you to pay the year's tuition upon registration, by agreeing to the terms of tuition, you are committing to your family's participation for the entire school year. **Exceptions are made only when a child is withdrawn from the school at the request of the Head Teacher or the family moves from the community, giving the Registrar a 30-day notice.**

TUITION IS DUE on the first of each month and is considered late by the 10th of the month. No bills will be sent out. Promptness is important in that tuition is our primary source of income for running your child's school. The Tuition Treasurer will notify you when tuition is late.

TUITION THAT IS TWO MONTHS OVERDUE may result in the exclusion of your child from the program until payment is made.

Please make checks payable to the Woods Hole Child Center, noting on your check that it is tuition for your child. Returned check fees are the responsibility of the family. You may also make payments by Venmo @woodsholechildcenter.

RECEIPTS are generated by request only. Indicate on your check if you need a receipt.

EXTRA DAYS are accommodated as available. The per diem fee is \$20.00.

REQUESTS FOR CHANGES IN THE NUMBER OF DAYS OR DAYS OF THE WEEK your child regularly attends school will be accommodated on a first come, first serve basis. Submit your request to the Registrar. If you would like to increase the number of days your child attends, he/she may start as soon as there is an opening, paying per diem until the beginning of the next full month, and paying for the increase in the tenth tuition payment. We discourage decreasing the number of days your child attends because the entire year's budget is based on September's enrollment. However, if you find it necessary to decrease the number of days or withdraw, a 30 day written notice is required. The payment of 1 month's tuition from the date of written notification will be due and there is no refund or adjustment made to the tenth/final tuition payment, paid at registration.

DUE UPON REGISTRATION AND NON-REFUNDABLE:

Registration Fee: \$25 per child
Annual Membership Fee: \$15 per family
10th Tuition Payment: 2 days/week \$160 per child
3 days/week \$239 per child
4 days/week \$319 per child
5 days/week \$397 per child

No refunds will be given for these Registration charges, and these funds must accompany the Registration form to secure your child's place. Please return the Registration form and fees outlined above to the Woods Hole Child Center, PO Box 504, Woods Hole, MA 02543

After the Registration charges (Fees and the 10th payment) are paid, the 2022-2023 SCHOOL YEAR TUITION (8:45-12:00) PAYMENT OPTIONS are as follows:

ANNUAL (due first day of school in Sept.): 2 days/week \$1,440 per child paid once

3 days/week \$2,151 per child paid once 4 days/week \$2,871 per child paid once 5 days/week \$3,573 per child paid once

TERM (due first day of school, Dec.1st, Mar.1st): 2 days/week \$480 per child paid three times

3 days/week \$717 per child paid three times 4 days/week \$957 per child paid three times 5 days/week \$1,191 per child paid three times

MONTHLY (due 1st of each month): 2 days/week \$160 per child paid nine times

3 days/week \$239 per child paid nine times 4 days/week \$319 per child paid nine times 5 days/week \$397 per child paid nine times

OPTIONAL ADDITIONAL PAYMENTS: Per Diem Days (8:45-12:00) \$20 per day

Lunch Bunch (12:00-3:00) \$20 per day

SIGN UPS for LUNCH BUNCH (12:00-3:00) are taken on a weekly sheet on the counter at the front of the school. It is first come, first serve with a maximum of 20 students each day.

LUNCH BUNCH PAYMENTS of \$20 per afternoon will be tallied and due with tuition at the end of each month. Lunch bunch payments which are more than 2 months in arrears will result in the exclusion of your child from that program until payment arrangements are made.

Families choosing to have their 10 hours of maintenance duty waived must pay \$250 in addition to tuition. Please let the Director know if you would like to choose this option. Families choosing to pay a substitute to work on their assigned Parent-Helper day pay \$40 directly to the sub.