

# WOODLAND CHRISTIAN PRESCHOOL & DAY CARE

1787 MATMOR ROAD • WOODLAND, CA 95776 • 530.662.0994

## 2023—2024 TUITION INFORMATION

License #574500528



Open week days from 7:00 am to 6:00 pm.

Bible stories, songs, verses and prayer are a part of our day.

Yearly non-refundable application and registration fee is \$105.00.

### MONTHLY FEES DUE BY THE 1ST OF EACH MONTH:

<b>Preschool</b>	9:00 - 11:15	3 Day MWF	\$355.00
		2 Day T TH	\$320.00
<b>Afternoon</b> * Advanced Pre-K only *	12:30 - 3:00	3 Day MWF	\$355.00
		2 Day T TH	\$320.00
<b>Preschool Early Arrival</b>	8:00 - 11:15	3 Day MWF	\$390.00
		2 Day T TH	\$345.00

### DAY CARE OPTIONS

Full days include academic program, lunch, 2 or more snacks, nap time and day care.

<b>5 Full Days</b>	Preschool and Day Care	\$920.00
<b>4 Full Days</b>		\$830.00
<b>3 Full Days</b>		\$645.00
<b>2 Full Days</b>		\$475.00
<b>5 Half Days</b>	7:00 - 12:00 lunch M-F	\$830.00
<b>3 Half Days</b>	7:00 - 12:00 lunch M-W-F	\$550.00
<b>2 Half Days</b>	7:00 - 12:00 lunch T-Th	\$430.00

### EXTRA CHARGES

Early Arrival	\$ 6.00 per day	Lunch	\$ 5.00 per day
Half Day	\$30.00 lunch included	Late Fee	\$25.00 after the 10th
(7:00-12:00) Half Day	\$25.00 no lunch	Returned Check	\$25.00 per check
(7:00-11:15) Hourly	\$6.00 (7:00-8:00 am or after 3:00)	Late pick-up	\$6.00 for first 5-minutes, \$12.00 per 5-minute interval after that
Daily	\$45.00 per day		* After two returned checks, "Cash Only" Status *

**New Student Application & Registration Fee:** This fee is \$105 per new student and submitted at the time of initial application. This fee is non-refundable.

**Payments:** Payments are made to the school and due on the first of each month. School payments are established by choices made on the tuition agreement. **The first payment is due September 1, 2023. This payment is non-refundable.**

**Payment Plans:** There are three payment plans available for monthly payments, made by check, ACH Direct Debit or Credit Card Auto Debit.

The first payment is due September 1, 2023. All accounts must be paid in full by May 31 of each year.

**Billing:** The accounts receivable policy for all families is as follows:

- All accounts are charged a \$25.00 late fee per family if payment is received later than the tenth of the month.
- Accounts with returned checks are charged a \$25.00 fee, which is over and above the late fee.

**Parent Service Hours:** Each full time preschool family is required to serve 15 hours per year (hours for part-time preschool families will be pro-rated). Parents can log their volunteer hours via RenWeb. Hours can be fulfilled in many ways, including but not limited to: serving on a committee, helping with school activities or serving on a beautification day. Grandparents, adult aunts and uncles can also serve the hours. Hours served during the summer will count toward the upcoming year.

In lieu of fulfilling the service hours, families may opt to pay \$15 per each hour of the requirement (\$225) or opt to serve a portion of the hours and pay \$15 per hour for any unserved hours. At the end of the year, hours will be tallied and a bill will be sent out for any unserved hours.