

# PAYMENT AGREEMENT FOR AFTERSCHOOL

CHILD'S NAME \_\_\_\_\_ DOB \_\_\_\_\_

WEEKLY RATE FOR AFTERSCHOOL **\$50**  
**\$25** per family annual re-enrollment fee due with updated paperwork

Payment is due at the end of each week. Statements/ invoices will be emailed to the designated email address at the beginning of each week. Arrangements can be made to print an invoice in the event the parent does not have an email address. Please make checks payable to Glory Risers. Please do not give tuition checks to staff members. The front office needs to receive payments and issue a receipt for any payments received. We also accept credit card, Cashapp, Zelle, and Paypal.

A late fee of \$25 will be added to any account that is not paid by the 10<sup>th</sup> day after due date. If the 10<sup>th</sup> day falls on a Saturday, Sunday, or a holiday, then tuition must be paid by 6:00 pm on the following Monday or next business day to avoid the late fee. If an account is not paid by the 10<sup>th</sup> day after due date, your child may be dropped from the program. If there are extenuating circumstances, payment arrangements must be made in advance with the Director. Arrangements for a payment plan for any given month must be made before the 10<sup>th</sup> day after due date. A child may be readmitted to the program by the payment of all outstanding fees, provided that space has not been filled. Failure to cooperate in efforts by Glory Risers to collect an unpaid balance will normally result in the matter being turned over to a collection agency.

I HAVE READ AND AGREE TO ABIDE BY THE AFORMENTIONED POLICES

\_\_\_\_\_  
Parent Signature

\_\_\_\_\_  
Date