

## Austin Peay State University Child Learning Center Rate Agreement

Rates (effective May 11, 2009-June 30, 2010)		
<b>Student</b>	<b>Full Time Preschool</b>	<b>\$110.00</b>
<b>Student</b>	<b>MWF Preschool</b>	<b>\$70.00</b>
<b>Student</b>	<b>T&amp;TH Preschool</b>	<b>\$50.00</b>
<b>Student</b>	<b>Before and After Care CMCSS PreK</b>	<b>\$50.00/wk \$22.00/day</b>
<b>Staff/Faculty/Alumni</b>	<b>Full Time Preschool</b>	<b>\$115.00</b>
<b>Staff/Faculty/Alumni</b>	<b>MWF Preschool</b>	<b>\$75.00</b>
<b>Staff/Faculty/Alumni</b>	<b>T&amp;TH Preschool</b>	<b>\$55.00</b>
<b>Staff/Faculty/Alumni</b>	<b>Before and After Care CMCSS Pre-K</b>	<b>\$55.00/wk \$23.00/day</b>
<b>Community</b>	<b>Full Time Preschool</b>	<b>\$120.00</b>
<b>Community</b>	<b>MWF Preschool</b>	<b>\$80.00</b>
<b>Community</b>	<b>T&amp;TH Preschool</b>	<b>\$60.00</b>
<b>Community</b>	<b>Before and After Care CMCSS PreK</b>	<b>\$60.00/wk \$24.00/day</b>
<b>Late Pick-up Fee</b>		<b>\$15.00 first 5 min. \$1.00/minute thereafter</b>
<b>Yearly registration fee family</b>		<b>\$50.00 per family</b>
<p>*Student rates apply to <b>currently enrolled</b> APSU students</p> <p>*Second Child Discount 10% for parents paying full rate.</p>		

**Dear parents:**  
 These are our current rates. Please review them carefully and make your payments according to your classification.

The yearly registration fee will be posted to your account upon registration and on each anniversary of your enrollment thereafter.

As long as your account is in good standing, refunds are available upon request.

A two week notice is required for withdrawal of your child. **(Please understand that you are responsible for paying child care for two weeks after you notify us of your intent to withdraw your child whether your child attends or not)**

When paying by personal check, cashier check or money order please note on the check that you are paying for "Child Care."  
**Parents receiving child care assistance:** You will be responsible for any portion of your child care fee **not paid** by your child care broker.

Payments:

- You are responsible for child care payments even if your child is not attending.
- You will be billed each Thursday for the following week of child care. Payments are due on Friday prior to the week of care. Payments may be made at the CLC front desk if paying by check (personal/cashier), cash or money order. All credit card payments must be, made at the business office located in the Browning Building. If payment or business office receipt of payment is not received by Monday morning of the week billed, service will be denied immediately. If after one week, payment has not been received, the child's slot will be permanently lost.
- Holds placed on student accounts will not be lifted if your account is not current.
- Failure to pay will result in your account being turned over to the APSU Business Office. The business office will attempt to collect, if unsuccessful, and then your account may be sent on to a collection agency.

**Parent/guardian signature** \_\_\_\_\_

**Date** \_\_\_\_\_