



BILLING STANDARDS/ FEES 2022-2023

Registration Fees for All Contracts

- All registration fees are *nonrefundable*.
- School year *nonrefundable* registration fees are \$50 per child.
- The *nonrefundable* registration fee for Summer Camp is \$55 and Break Camps is \$25.
- Registration fees for DES/SRP approved students and WESD employee students will be discounted 50% off original fee. (No additional discount given for promotional or early registration time frames)
- McKinney-Vento student registration fees are waived upon district approval (limited availability).
- Registration fees may be discounted or waived throughout the year by program staff for special circumstances or program promotions.

Fees for Enrollment

- Nonrefundable registration fee and the first week payment or first month for ECE are due at time of online registration approval.
- Returning families with past due accounts must be paid in full with money order or online through your KidSpace child care account prior to enrollment.

School Year Weekly Contracts

- Customer is liable for the fees stated in the current contract until a new contract or withdrawal form is submitted online. All contract changes are due 2 weeks in advance prior week being invoiced. Withdrawal forms are due by Thursday of the week prior to the change. The daily rate is \$32 for a full day.
- **Contract schedule changes and withdraws must submitted online for approval and before the contract week has been invoiced. Accounts are invoiced on Mondays one week in advance to your contracted week.**
- Billing rates are charged weekly according to the most current contract on file. Weekly charges will continue until parent submits withdrawal. All contracts must have a minimum of 1 day selected.
- There are no credits or refunds given for absences or unused days (ex. sick, child suspension, etc.)
- There is no charge on school holidays when KidSpace care is unavailable.
- The weekly non-contracted daily rate is \$15 for PM care and \$6 for AM care, if space allows and approved.
- Non-contracted days that are used will be billed at the non-contracted daily rate.
- The weekly contracted rate is \$40 for PM care and \$15 for AM care.

- The option to select contracted days is available so parents do not need to notify site of student absence on days not selected. Accounts are billed the weekly rate regardless of days selected.
- McKinney-Vento, Sibling, and Employee discounts will only be given for contracted AM/PM rates and non-contracted AM/PM rates.
- Sibling Rate applies only to the oldest children.

General Billing Standards for All Contracts

- Statements will be emailed. It is the parent's responsibility to review weekly for accuracy.
- Statements will include: the following week's contracted fee, any additional non-contracted days used from the previous week, any late pick up fees from the previous week, and any other miscellaneous charges.
- All account balances are to be paid in full by Friday 6:00 PM.
- A \$10 late payment fee will be charged each week on all accounts that have a balance after 6:00 PM Friday.
- Payments are accepted online through your KidSpace account and by check or money order only—**NO CASH ACCEPTED.**
- A child finder fee of \$5 will be charged for any absences that are not reported to KidSpace before school dismissal on the day your child is absent from the program. (This only applies to children scheduled in the PM program.)
- A \$25 NSF fee will be charged, in addition to the principal amount, for any NSF transaction. Payment for NSF charges must be made by money order, cashier's check or online through your KidSpace account. Accounts with excessive NSF charges may be asked to pay only by money order, cashier's check or online through your KidSpace account.
- Children may be withdrawn when account has balance, is past due, or has excessive late payments.
- Reinstatement after withdrawal (voluntary or involuntary) may require a \$25 fee per family.
- Summer/Fall/Winter/Spring Break weeks will *not* be billed according to the school year contract (except ECE during Fall, Winter and Spring break). If there is a week with no school, a Camp Contract must be submitted online for approval.
- Refunds may be requested after withdrawal from the program if there is a credit on the account. Refunds may take up to 30 days to be processed and will be mailed to current address on file.
- \$3/minute per child will be charged after 6:00 PM. These charges are added to accounts the following week and must be paid in full by the following Friday to avoid late fees. After 3 occurrences, child may be withdrawn from the program.
- In the event that parents or emergency contacts cannot be reached after the center closes, WESD has been advised to contact the Phoenix Police Department or Department of Child Safety.

DES/SRP Contracts

- DES/SRP financial assistance is available for income-eligible families. If authorization expires, parents are expected to complete a new contract and follow the same guidelines as families not receiving

financial assistance. The customer will be responsible for paying any additional charges on the invoice.

- For DES/SRP families on weekly contracts, accounts will be charged according to the contract on file one week in advance. No credit will be given for absences or unused contracted days.
- A \$1 non-contracted rate will be charged in addition to the copayment for AM and/or PM non-contracted day that is used.

Monthly Contracts (4 Year Old Program)

- All payments are due before the first of every month.
- A \$10 late fee will be assessed on all accounts with a balance on the first day of the month. After the first of the month all accounts with a balance will be billed \$10 each Monday until the account balance is paid in full.
- Accounts with a balance will be recommended for **disenrollment of the child by the Program Supervisor.**
- Contracts starting on or after the sixteenth day of the month will be discounted by 50%.
- There is no proration or credit given for new enrollees who enroll before the sixteenth of the month.
- Any attendance during non-contracted time will be charged at a daily rate of \$25 for less than 6 hours, or \$32 for 6 hours or more. These charges will be added to accounts the following week and must be paid during that week. A late pick up fee of \$3 per minute will apply after 6:00pm.
- All contract changes/withdrawals are due prior to the first day of every month. There will be no refunds for any unused days during the month.
- Sibling rates only apply to the oldest children. The youngest child in the family is charged at the standard contracted rate. Sibling and employee rates are listed on the monthly contract and are different than the weekly contract discounts.
- Monthly contract fees stay in effect during the school year, including Fall, Winter, and Spring breaks. You may choose to register for a camp location during these breaks to attend and utilize the same hours on your current monthly contract. Space is limited during camps and priority will be given on a first come basis.
- For DES/SRP families on monthly contracts, accounts will be billed one month in advance.

Summer/Fall/Winter/ Spring Camps

- All contracts must be submitted for approval by the deadline stated. All customers will be billed a nonrefundable registration fee.
- No credits will be given for unused contracted days. Days cannot be transferred within the week.
- Contract schedule changes and withdraws must submitted online for approval and before the contract week has been invoiced. Accounts are invoiced on Mondays one week in advance to your contracted week.
- DES/SRP customers: Prepayment of weekly copayment is required.

Online Payments

- Online payments are accepted through Eleyo at the following website:
<https://wedschools.ce.eleyo.com/>