



Summer Care Tuition Payment Options

Child(ren)'s First and Last Name: _____

GRM charges a fixed monthly tuition for your child's regular schedule. We do not deduct tuition for closings, scheduled breaks, sick days, vacation or other absences. Several different tuition billing options are available for your convenience.

Please select which tuition payment schedule you are requesting by initialing next to your choice:

- 3 month billing cycle _____
 - tuition is due on the 1st business day of each month beginning in June and ending in August
- Bi-monthly 3 month billing cycle _____
 - tuition is due on the 1st and 15th business day of each month beginning in June and ending in August
- One-Time Installment _____
 - tuition that is to be paid in full will be due by the 1st business of June.

Please select how you would like to make your tuition payments by initialing next to your choice:

- **Automatic Tuition Withdrawal Option: _____ (recommended choice)**
An automatic withdrawal from your bank account of choice will take place based on the specified payment schedule choice made above. Please fill out the Summer Care Debit Authorization Form if choosing this payment option.
- **Check Payments: _____**
If you would like to opt out of the automatic tuition agreement, a check may be made out to Great River Montessori and given to GRM administration. Tuition will be due on the specified agreement date selected above.
- **Cash Payments: _____**
If you would like to opt out of the automatic tuition agreement, cash may be given to the Great River Montessori administration. Tuition will be due on the specified agreement date selected above.

Delinquent Accounts:

A grace period of five days will be allowed. After this grace period, the account will be considered delinquent and the student(s) will not be allowed to attend summer care until all tuition is current. Additionally, a late fee of \$35 will be applied and a statement will be emailed. If an account is past due by 30 days, immediate payment will be expected. If full payment cannot be made, a payment plan not to exceed 60 days will be put into place and agreed upon by both parties. If contact and/or a payment plan cannot be worked out, at 60 days past due, the account will go to Small Claims Court and services by GRM will be terminated.

This authorization is to remain in full force for one summer or until Great River Montessori Inc. has received written notification from me (or either of us) of its termination.

Name: _____ (please print)

Signature: _____ Date: _____

Name: _____ (please print)

Signature: _____ Date: _____