## CCSD 93 EARLY CHILDHOOD CENTER 2021-2022 Tuition

The first of ten equal tuition payments is required by May 14th, with the remaining nine payments due on the 10<sup>th</sup> of each month, September through May. The ten payments are based on a daily rate and, should your child start midyear, the fee will be prorated to equal the days that your child is enrolled. You may pay in advance or in full at any time. You will receive a monthly email reminder whenever prior payment has not been made.

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IN-DISTRICT RATES	OUT-OF-DISTRICT RATES
3 DAY = \$170/mo (or \$1700/year)	3 DAY = \$220/mo (or \$2200/year)
4 DAY = \$210/mo (or \$2100/year)	4 DAY = \$280/mo (or \$2800/year)
5 DAY = \$250/mo (or \$2500/year)	5 DAY = \$380/mo (or \$3800/year)

### Full Day Preschool

IN-DISTRICT RATE 5 DAY = \$450/mo (or \$4500/year)

### <u>r un duy r resenteer</u>

OUT-OF-DISTRICT RATE 5 DAY = \$650/mo (or \$6500/year)

### Preferred Online Payment Method:

- Go to the ecc.ccsd93.com
- On the right hand side, click on "Online Payments"
- Click on RevTrak link and follow prompted instructions.
- File your receipt for your tax purposes.
- Your payment will automatically register at the school office and no further action is necessary. You will get an email reminder when your next payment is due.

### Checks & Money Orders:

#### When school is not in session:

Online payments are preferred, especially when school is not in session. If a check must be used for payment, please mail it to the CCSD93 Early Childhood Center, 280 Old Gary Ave, Bloomingdale, IL 60108.

#### During school attendance periods:

Send your check to the office in an envelope marked "ATTN: OFFICE TUITION".

- Write your child's name on your check in the notes section.
- Your receipt will be sent home in your child's backpack on or about the first of the following month when your next payment is due.

A record-keeping tuition envelope will be generated upon request.

- Return the record-keeping tuition envelope in your child's backpack on their next school day after it is received.
- If you are using an ECC record-keeping envelope, please do not seal it.
- Write your child's name on your check in the notes section.
- The envelope with your receipt will be sent home in your child's backpack on or about the first of the following month when your next payment is due.

There is no reduction in fees due to illness, absence, or emergency school closure days.

Please call our school at 630-307-3750 or email damiget@ccsd93.com with any questions or concerns.