



**Naperville Park District
Preschool Payment Authorization
2018-2019**

- New Enrollment
 Change of Information

Account Holder's Name: _____ Phone Number _____

Child's Name: _____

My child will attend:

Toadstools & Pollywogs			NPD Academy	
21602: Threes T/Th 9- 11:30 am Seager	\$127(R)/\$157(N)		21593: Twos MWF 9-11am ARRCC	\$216(R)/\$246(N)
21604: Threes T/Th 9:30-12pm KK	\$127(R)/\$157(N)		21594: Twos T/Th 9-11am ARRCC	\$144(R)/\$174(N)
21603: Threes T/Th 9:40-12:10pm KK	\$127(R)/\$157(N)		21591: Young Threes T/Th 8:45-11:15am ARRCC	\$150(R)/\$180(N)
21601: Threes Plus M/W/F 9:40-12:10 KK	\$184(R)/\$214(N)		21592: Threes T/Th 9:15-11:45am ARRCC	\$127(R)/\$157(N)
21598: Fours MWF 9-11:30am Seager	\$184(R)/\$214(N)		21589: Threes Plus MWF 8:45-11:15am ARRCC	\$184(R)/\$214(N)
21597: Fours MWF 9:30-12pm KK	\$184(R)/\$214(N)		21590: Threes Plus MWF 12:30-3pm ARRCC	\$184(R)/\$214(N)
21599: Pre-K M-Th 12:45-3:15pm KK	\$248(R)/\$278(N)		21584: Fours MWF 8:45-11:15am ARRCC	\$184(R)/\$214(N)
21600: Pre-K M-Th 12:45-3:15pm Seager	\$248(R)/\$278(N)		21585: Fours MWF 9:15-11:45am ARRCC	\$184(R)/\$214(N)
			21587: Pre-K M-Th 9-11:30am ARRCC	\$248(R)/\$278(N)
			21588: Pre-K M-Th 12:30-3pmm ARRCC	\$248(R)/\$278(N)

Electronic Funds Transfer Authorization

I hereby authorize the Naperville Park District to electronically transfer funds from the account listed below in the amount of my tuition program fees on September 15, October 15, November 15, December 15, January 15, February 15, March 15 and April 15.

Checking **Bank Name:** _____

Savings **Account #:** _____

Routing #: _____

Tuition Payment Amount: _____

Please provide a voided check or savings account documentation at this time.

Credit Card Payment Authorization

I hereby authorize the Naperville Park District to process my tuition program fees by way of my credit card on September 15, October 15, November 15, December 15, January 15, February 15, March 15 and April 15.

Credit Card **Card Number:** _____

Expiration Date: _____

Security Code: ____ _

Tuition Payment Amount: _____

Approval Signature

Printed Name of Card Holder

Signature of Account Holder

Date

Terms of Automatic Payment Plan:

By participating in the automatic payment plan, I understand and agree to the following terms:

- Automatic payments will be processed on the 15th of the month beginning September 15th through April 15th.
- Credit/Debit cards that are declined will be charged a \$25.00 service fee by the Naperville Park District and may result in the forfeiture of this payment option.
- Late pick up fees will be automatically charged to the credit/debit card listed on this form.
- **Cancellation Information:**

The Naperville Park District must receive requests to withdraw from the 2018-2019 preschool program by July 25, 2018 in order for you to receive a refund of your first tuition payment. First tuition payment refunds will not be issued after this date. The first tuition payment is nonrefundable for preschool program registrations received after July 25.

Program withdrawal requests received after the start of preschool must be received **two weeks** before your child's last day in order to receive a refund of tuition paid for days that your child will not attend due to withdrawing from the program. Program withdrawal requests will be accepted October 1 through March 1. Refunds will not be issued for program withdrawal requests received after March 1. Please contact the Program Manager if you need to cancel your child's preschool enrollment at (630)848-3571.