Rolling Hills	Preschool	&	MDO
---------------	-----------	---	------------

Student's	Name:	

Authorization for Automatic Payment

I/We hereby authorize Rolling Hills Preschool to initiate debit entries to my/our Checking or Savings Account indicated below on the 5th of each month for the total balance due each month. <u>To properly affect</u> the cancellation of this agreement, I/We are required to give ten days written notice.

Last Name:	First Name:				
Email Address:	Phone Number:				
Authorized Signature:	Date:				
Please debit payments from my (check of Checking Account (see below) Savings Account (contact your fine)					
Credit Union Members: Please contac automatic payments.	t your Credit Union to verify account and routing numbers for				
Date of first payment: Amount of monthly payment: Date of last payment:					
Attach Voided Check Here -or-					
Bank Name	111111111 V (000 111 555m)1027				
Account Number	Letter Coo III 333 Sec.				
Routing Number					

OFFICE COPY

Financial Agreement

Rolling Hills Preschool requires a signed parent financial agreement upon enrollment. Parents are expected to be familiar with and follow the guidelines of this contract.

The Enrollment Fee of \$100.00 must be paid in full in order to hold a spot for your child. Enrollment Fee is not applied to tuition. This fee is non-refundable.

Any outstanding balance from previous sessions must be paid in full prior to enrollment.

•		
Late Fees: Monthly tuition payments are due the 1st of each month late payments may lead to dismissal. No allowance is recommended in the control of the co	nade for illness, vacation, holidays,	or inclement weather
Should Rolling Hills make the decision to close due to our Facebook page and send out an email. Should ther are no refunds/credits for inclement weather days.	e be a change to this, teachers will n	
Our school day runs from 9:00 am until 3:00 pm. Students are picked up after 3:05 will be issued a late fee of \$10. This fee will need to be paid by the student arise, this ensures that all students are picked up in a time.	e of \$5. Students picked up after and a next school day. While we under	3:10 will be issued a erstand that situations
If special financial circumstances exist, Rolling Hill separate from tuition, which may be used in cases of reviewed by the Preschool Committee. All information please contact Amy Hopkins at Amy@rollinghillskc	of financial need. Requests for fination is treated confidentially. For	ancial assistance are
Payments may be made by cash, check or by participa be dropped in the locked tuition box located in the loslot, or mailed to Rolling Hills Preschool, 9300 Nal tuition payments to teachers or enclose them in you envelope and labeled with child's name. Checks must b of the check, please write your child's name and any	bby outside the church office door I Ave, Overland Park, KS 66207. Ir child's backpack. Cash payment e payable to Rolling Hills Preschool.	r, in the church mail Please do not hand s must be in a sealed . In the memo section
As the parent/guardian of the student(s) named below, forth in this Financial Agreement, and I agree to abide fully responsible for my child's tuition payment and lenrollment will become effective at the first of the month in helping pay my child's Preschool tuition, I am response received from Rolling Hills Preschool in regard to progressing by signing below:	e by it. By signing this Agreement, I late fees. I understand that changes th following the change. If any other nsible for giving them all the financi	understand that I am made to my child's parties are involved al information I have
Child's Name	Parent/Guardian Signature	Date