

MUKILTEO SCHOOL DISTRICT No. 6
 1625 Madison Way
 Lynnwood, WA 98037
 For General Information: (425)356-1312
 For Billing Inquiries: (425)356-1285



BILL TO: (Print)

Name _____
 Address _____ Apt _____
 City, State, Zip _____
 Home Phone _____
 Work Phone _____

AGREEMENT FOR OPTIONAL TUITION-BASED PRESCHOOL AT ECEAP

CHILD'S NAME _____ **SCHOOL** ECEAP

I request that the above named child be enrolled in the Mukilteo School District's Optional ECEAP Tuition-Based Program for the 2009/2010 school year.

TUITION FOR THE 2009 - 2010 SCHOOL YEAR: \$2,098.00

Upon acceptance of my child into the program, I agree to the following:

1. To pay tuition for the ECEAP Preschool Program established by the district in one of the following manners: (please choose A or B)

A. ANNUALLY: September 1, 2009 **\$1,998** (\$2,098.00 less \$100.00 deposit)

B. NINE EQUAL PAYMENTS:

September 10, 2009	\$ 222.00	December 10, 2009	\$ 222.00	March 10, 2010	\$ 222.00
October 10, 2009	\$ 222.00	January 10, 2010	\$ 222.00	April 10, 2010	\$ 222.00
November 10, 2009	\$ 222.00	February 10, 2010	\$ 222.00	May 10, 2010	\$ 222.00

NOTE: Above payments should be sent to the Mukilteo School District Business Office c/o Accounts Receivable. **For proper credit, please include invoice number with your payment.** Checks should be made payable to the Mukilteo School District

2. **PAYMENTS ARE DUE ON THE 10TH OF THE MONTH.** A *LATE FEE* of \$15.00 will be applied if payment is not received by the 10th. If payment is not received by the 20th of the month, the child will be removed from ECEAP Preschool for the remainder of the school year. _____ (Initial)
3. There will be **NO PRORATING** of Tuition or Deposits due to Illness, Vacations, Waiver Day, Early Release Days or Early Withdrawal
4. Tuition obligations will be as follows in accordance to the child's enrollment date in the program:
 1st - 15th of the Month = Full Monthly Charge
 16th - End of Month = Half-Monthly Charge for the current month, and full monthly charges thereafter.
5. There will be a \$20.00 charge for any returned checks, e.g. insufficient funds (NSF).
6. Hot lunches are available at additional cost.
8. **A non-refundable deposit of \$100.00** is required at the time of enrollment. Please return **ALL COPIES OF THIS AGREEMENT** to the school with your deposit. Make checks payable to the Mukilteo School District.

 Parent/Guardian Signature

 Date

=====					
FOR SCHOOL USE ONLY					
\$					
Amount	Cash	Check	Date Received	Receipt No.	Enrollment Date
Received by _____ (Signature)					
WHITE/parent receipt			CANARY/Fiscal W/payment & enrollment form		PINK/school