



# Mountain Oak School

1455 Willow Creek Rd. • Prescott, AZ 86301 • 928.541.7700

## 2019-2020 Full Day Kinder Enrollment Contract

### STUDENT INFORMATION:

Please Print Clearly

Student Name: \_\_\_\_\_ Grade 19/20 Year: \_\_\_\_\_

Parent Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Emergency Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

### FINANCIAL INFORMATION:

- ☐ **FULL DAY KINDER** (Release at 2:45 p.m.)  
☐ \$200 per month (\$2,000 for the year)

**1<sup>st</sup> Months total due at time of registration: \$200**  
or

**10 Month lump sum paid at time of registration: \$2,000**

**\*\*There is no reduction for shortened months or refunds for days missed. This program is a monthly payment of \$200 or one lump sum payment of \$2,000. Enrollment is until the end of the school year or upon withdrawal from the program\*\***

Office Use

Front Desk Recv'd: \_\_\_\_\_ Start Date: \_\_\_\_\_

SM Fees Entered: \_\_\_\_\_ CC Afterschool Teacher: \_\_\_\_\_

Original in Binder: \_\_\_\_\_



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## 2019-2020 Full Day Kinder Enrollment Contract

### CONTRACT DETAILS:

#### ENROLLMENT CONTRACT

Program fees must be paid within 5 days of the beginning of each month. There is no reduction for shortened months or refunds for days missed.

Tuition installments are due and payable on the first day of each month and must be received by Mountain Oak School no later than the fifth (5<sup>th</sup>) of each billing month. A late charge of \$25 will be assessed against each late or returned payment for each month the payment is late.

This is a monthly contract beginning the date the child is registered. This is a monthly commitment for the school year. Termination of the contract is determined by end of school year, nonpayment and or withdrawal from Mountain Oak School. There is no reduction for shortened months or refunds for days missed. Non-payment of fees will result in termination of the program.

#### HOURS

Parents/guardians are required to pick up their child/children at 2:45 p.m. unless otherwise notified.

#### FINANCES

I/We, the undersigned, Parent(s) or Legal Guardian(s) of the above-mentioned student/students agree to assume full financial responsibility for the full day kinder tuition based program. I/We understand that all payments received by Mountain Oak are non-refundable. It is further understood that students for whom all tuition is not current, and has reached 5 days past due, will not be allowed to continue the full day kinder program until the account has been brought back to a zero balance. This includes payment and collection of late and attorney fees.

#### DISMISSAL

The School reserves the right to dismiss or suspend a student when, in the opinion of the Director, the student's interests or those of the School may best be served by such action.

#### COMPLIANCE

I have reviewed and accept the full day kinder program policy requirements for payment of school fees and charges as well as student conduct and behavioral performance. The School Board reserves the right to revise policies and procedures upon thirty (30) days written notice.

I/WE HAVE READ AND AGREE TO COMPLY WITH THE INFORMATION, TERMS AND FEES STATED IN THIS CONTRACT. I/WE FURTHER UNDERSTAND THAT THIS AGREEMENT IS LEGAL AND BINDING AND NON-COMPLIANCE COULD RESULT IN LEGAL ACTION.

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Relationship to child

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Relationship to child