

Louisville Recreation & Senior Center
2010-2011 Preschool Payment Agreement

Parent/Guardian Name _____

Child's Name _____

Address: _____

Home Phone _____ E-mail _____

I (we) hereby authorize the City of Louisville/Louisville Recreation & Senior Center to initiate monthly debit entries on the 1st of each month to my (our) checking account. I will provide a voided check for the account information.

Total authorized amount to be \$ _____ (**total remaining) to be paid in 8 monthly installments of \$ _____ (*monthly tuition) to begin on September 1, 2010 and ending on April 1, 2011.

Class	Total Remaining Tuition for School Year**	Monthly Tuition *
Building Blocks	\$1,328 Res / \$1,656 NonRes	\$166 Res / \$207 NonRes
Stepping Stones	\$1,584 Res / \$1,976 NonRes	\$198 Res / \$247 NonRes

*Auto debit will begin on September 1, 2010 for September's tuition. **Total remaining tuition takes into account one month's tuition that was collected upon registration and will be applied towards May's tuition if the child is enrolled the entire school year and is not factored into the remaining tuition as it was already paid.*

I (we) understand that this agreement is an instrument for payment for preschool enrollment and I (we) are obligated to fulfill this agreement completely. I (we) understand that the program enrollment is non-transferable or assignable and that the cancellation policy must be followed to terminate the debits. The undersigned states that he/she has read and understands the terms of this agreement.

Account Holder Signature _____ Date _____

Please attach a voided check here: