

Cornerstone Preschool

Tuition Fees and Procedures 2024–2025

Registration Fee

\$40.00 per family (non-refundable and due each year a family enrolls)

Tuition Fees

2-Day Classes: \$140.00/month (or 5% discount: \$1,197.00 by August 28, 2024)

3-Day Classes: \$180.00/month (or 5% discount: \$1,539.00 by August 28, 2024)

5-Day Classes: \$240.00/month (or 5% discount: \$2,052.00 by August 28, 2024)

Monthly Tuition Schedule

Tuition payments are due BEFORE classes occur in the next month. There are 9 monthly total tuition payments. Payments are due as follows:

Payments are DUE ON OR BEFORE the following dates:

Tuition #1 (September Classes):	August 29, 2024 (full year due now for 5% discount)
Tuition #2 (October Classes):	September 27, 2024
Tuition #3 (November Classes):	October 31, 2024
Tuition #4 (December Classes):	November 27, 2024
Tuition #5 (January Classes):	December 20, 2024
Tuition #6 (February Classes):	January 31, 2025
Tuition #7 (March Classes):	February 28, 2025
Tuition #8 (April Classes):	March 28, 2025
Tuition #9 (May Classes):	April 30, 2025

Late Fees: If a tuition payment is not received by the tuition due date, a \$10.00 late fee will be assessed. If the balance is not paid within one week, an additional \$10.00 late fee will be assessed. If the balance is not paid within an additional week, and you have not made arrangements with the Director to catch up, your child(ren) may not be permitted to attend class until the entire payment is received.

Family Discounts: Tuition fees are discounted 5% for siblings and applied to the lower tuition rate.

*Please ask for discounted amounts for multiple children and/or if you plan to pay the full year in advance.

Payment Methods:

1. Online Payments at www.trinityboyertown.org. Click on the “Preschool” tab and select “Cornerstone Tuition.” You can make an ACH payment (free) or use your debit/credit card (a 3% service fee will be applied).
2. Checks can be made payable to “Trinity Church/Cornerstone” and placed in one of the tuition lockboxes downstairs, dropped off at the Church office, sent in the mail, or sent from your online banking.
***Checks will clear approximately 12 days after tuition is due. If your check is not processed within 14 days, please contact the Director.**
3. Cash should be placed in a marked envelope and dropped off at the Church office.
***ONLY cash payments will get an email confirmation of receipt. If you would like a monthly receipt of payment, please contact the Director.**

Questions?

Contact the **Director, Celeste Jenkins**

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