

**SCHOOL AGE CHILD CARE**

Revised 2020 - 21

**PAYMENT SCHEDULE**

All payments are due Bi-Monthly (**two weeks in advance of care**).

Your Bi-monthly Payment of \$ \_\_\_\_\_ is due on the following Payment Due Dates. Write your child's first/last name on every payment if paying by check or money order.

Follow (✓) to change session contract. Follow (*) to cancel contract	PAYMENT DUE ON FRIDAYS	FOR THE WEEKS OF:	PAID ON	MONEY ORDER, CHECK #, or Online Trans ID#	AMOUNT PAID
August	1. Due at Registration	Aug. 24th — Sept. 4th			
September	2. August 28th ✓  3. September 11th *	Sept. 7th — Sept. 18th — Sept. 21st — Sept. 25th — Sept 28th - Oct. 2nd *Sept 29th in person learning begins			
October	4. September 25th ✓ 5. October 9th *	Oct. 5th - Oct. 16th Oct. 19th - Oct 30th			
November	6. October 23rd ✓ 7. November 6th *	Nov. 2nd – Nov. 13th Nov. 16th - Nov. 27th			
December	8. November 20th ✓  9. December 4th*	Nov. 30th - Dec. 11th Dec. 14th - Jan. 8th <b>Exclude weeks Dec. 21st – Jan. 1st</b>			
January	10. December 18th ✓ 11. January 8th *	Jan. 11th – Jan. 22nd Jan. 25th - Feb. 5th			
February	12. January 22nd ✓ 13. February 5th *	Feb. 8th - Feb. 19th Feb. 22nd - Mar. 5th			
March	14. February 19th ✓  15. March 5th *	Mar. 8th - Mar. 19th Mar. 22nd - Apr. 9th <b>Exclude week Mar. 29th – Apr 2nd</b>			
April	16. March 19th ✓ 17. April 9th *	Apr. 12th - Apr. 23rd Apr. 26th - May 7th			
May	18. April 23rd ✓ 19. May 7th *	May 10th - May 21st May 24th - Jun 4th			

Parents are not responsible for payments during Winter & Spring Break, therefore payments for these weeks are not included with the payment schedule dates shared above.

- Optional Care payments are due in full during registration, unless you have obtained a preapproved payment plan through the fees coordinator. To obtain an optional care payment plan please contact Clara Estrella at 847-859-8015.

- **To avoid cancellation of services, please ensure payments are received on the scheduled due dates.**

- Our Child Care Payment drop box is located outside of the building at 1500 McDaniel Avenue, Evanston, IL 60201.

There will be a **\$15.00** (per due date) **per account late payment fee** for families who miss our center's payment date deadlines.

**\*\*\*\*Make check or money order payable to District 65 Child Care. Please write your child's first/last name on memo line. You can also pay by credit card, cash, check, money order at the District office or you can submit your payment via credit card online through Regwerks. Autopay is available via email request or by submitting your request via the payment agreement form submitted with your childcare applications. For any additional fees related questions please contact Clara Estrella at 847-859-8015 or send email to [estrellac@district65.net](mailto:estrellac@district65.net).**

