

**SCHOOL AGE CHILD CARE  
FALL 2019-20**

**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 changed 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. 26th - Sept. 6th			
September	2. August 30th ✓	Sept.9th - Sept. 20th			
	3. September 13th *	Sept. 23rd - Oct. 4th			
October	4. September 27th ✓	Oct. 7th - Oct. 18th			
	5. October 11th *	Oct. 21st - Nov. 1st			
November	6. October 25th ✓	Nov. 4th – Nov. 15th			
	7. November 8th *	Nov. 18th - Nov. 29th			
December	8. November 22nd ✓	Dec. 2nd - Dec. 13th			
	9. December 6th*	Dec. 16th - Jan. 10th <i>Exclude weeks Dec. 23rd – Jan. 3rd</i>			
January	10. December 20th ✓	Jan. 13th – Jan. 24th			
	11. January 10th *	Jan. 27th - Feb. 7th			
February	12. January 24th ✓	Feb. 10th - Feb. 21st			
	13. February 7th *	Feb. 24th - Mar. 6th			
March	14. February 21st ✓	Mar. 9th - Mar. 20th			
	15. March 6th *	Mar. 23rd - Apr. 3rd			
April	16. March 20th ✓	<i>Exclude week Apr. 6th – Apr 10th Apr. 13th - Apr. 24th</i>			
	17. April 3rd *	Apr. 27th - May 8th			
May	18. April 17th ✓	May 11th - May 22nd			
	19. May 1st *	May 25th - Jun 5th			

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 centers payment date deadlines.

**\*\*\*\*Make check or money order payable to District 65 Child Care. Please write you 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 on line through Regwerks. Auto pay 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).**