

### SACC2022-23 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 pause/cancel

	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. 22nd - Sept. 2nd			
September	2. August 26th ✓	Sept. 5th - Sept. 16th			
	3. September 9th *	Sept. 19th - sep. 30th			
October	4. September 23rd	Oct. 3rd - Oct. 14th			
	5. October 7th *	Oct. 17th - Oct 28th			
November	6. October 21st ✓	Oct. 31st - Nov. 11th			
	7. November 4th *	Nov. 14th - Dec. 2nd			
December	8. November 18th ✓	Dec. 5th - Dec 16th			
	9. December 2nd*	Dec. 19th - Jan. 13th <i>Exclude Winter Recess Dec. 26th – Jan. 6th</i>			
January	10. December 16th ✓	Jan. 16th – Jan. 27th			
	11. January 13th *	Jan. 30th - Feb. 10th			
February	12. January 27th ✓	Feb. 13th - Feb. 24th			
	13. February 10th *	Feb. 27st - Mar. 10th			
March	14. February 24th ✓	Mar. 13th - Mar. 24th			
	15. March 10th *	Mar. 27th - Apr. 14th <i>Exclude Spring Break Apr. 3rd – Apr. 7th</i>			
April	16. March 24th ✓	Apr. 17th - Apr. 28th			
	17. April 14th *	May 1st - May 12th			
May	18. April 28th ✓	May 15th - May 26th			
	19. May 12th *	May 29th - Jun 9th			

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).**