

SACC 2023 - 24 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 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. 21st - Sept. 1st			
September	2. August 25th ✓	Sept. 4th - Sept. 15th			
	3. September 8th *	Sept. 18th - Sep. 29th			
October	4. September 22nd ✓	Oct. 2nd - Oct. 13th			
	5. October 6th *	Oct. 16th - Oct 27th			
November	6. October 20th ✓	Oct. 30th - Nov. 10th Nov. 13th - Dec. 1st <i>Excludes Thanksgiving Break Nov. 20th - Nov. 24th</i>			
	7. November 3rd *				
December	8. November 17th ✓	Dec. 4th - Dec 15th			
	9. December 1st*	Dec. 18th - Jan. 12th <i>Exclude Winter Recess Dec. 25th – Jan. 5th</i>			
January	10. December 15th ✓	Jan. 15th – Jan. 26th			
	11. January 12th *	Jan. 29th - Feb. 9th			
February	12. January 26th ✓	Feb. 12th - Feb. 23rd			
	13. February 9th *	Feb. 26th - Mar. 8th			
March	14. February 23rd ✓	Mar. 11th - Mar. 22nd <i>Exclude Spring Break Mar 25th – Mar 29th</i>			
	15. March 8th *	Apr. 1st - Apr. 12th			
April	16. March 22nd ✓	Apr. 15th - Apr. 26th			
	17. April 12th *	Apr. 29th - May 10th			
May	18. April 26th ✓	May 13th - May 24th			
	19. May 10th *	May 27th - May 31st			

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.**