



Naperville Park District
Preschool Payment Authorization
2016-2017

Account Holder's Name: _____

New Enrollment

Participant's Name: _____

Change of Information

My child will attend:

Toadstools & Pollywogs		NPD Academy	
6166: Threes T/Th 9:30-12pm KK	\$127(R)/\$157(N)	6096: Twos MWF 9-11am ARRCC	\$151(R)/\$181(N)
6165: Threes T/Th 9:40-12:10pm KK	\$127(R)/\$157(N)	6103: Twos T/Th 9-11am ARRCC	\$101(R)/\$131(N)
6161: Threes T/Th 9- 11:30 am Seager	\$127(R)/\$157(N)	6114: Threes T/Th 8:45-11:15am ARRCC	\$127(R)/\$157(N)
6162: Threes Plus M/W/F 9:40-12:10 KK	\$184(R)/\$214(N)	6119: Threes T/Th 9:15-11:45am ARRCC	\$127(R)/\$157(N)
6170: Fours MWF 9-11:30am Seager	\$184(R)/\$214(N)	6120: Threes Plus MWF 8:45-11:15am ARRCC	\$184(R)/\$214(N)
6163: Fours MWF 9:30-12pm KK	\$184(R)/\$214(N)	6121: Threes Plus MWF 12:30-3pm ARRCC	\$184(R)/\$214(N)
6164: Pre-K M-Th 12:45-3:15pm KK	\$248(R)/\$278(N)	6122: Fours MWF 9:15-11:45am ARRCC	\$184(R)/\$214(N)
6171: Pre-K M-Th 12:45-3:15pm Seager	\$248(R)/\$278(N)	6123: Fours MWF 9:15-11:45am ARRCC	\$184(R)/\$214(N)
		6124: Fours MWF 12:30-3pm ARRCC	\$184(R)/\$214(N)
		6125: Pre-K M-Th 9-11:30am ARRCC	\$248(R)/\$278(N)
		6126: Pre-K M-Th 12:30-3pm ARRCC	\$248(R)/\$278(N)

Electronic Funds Transfer Authorization

I hereby authorize the Naperville Park District to electronically transfer funds from the account listed below in the amount of my tuition program fees on September 1, October 1, November 1, December 1, January 1, February 1, March 1 and April 1.

Checking

Bank Name: _____

Savings

Routing #: _____

Account #: _____

Tuition Payment Amount: _____

Please provide a voided check or savings account documentation at this time.

Credit Card Payment Authorization

I hereby authorize the Naperville Park District to process my tuition program fees by way of my credit card on September 1, October 1, November 1, December 1, January 1, February 1, March 1 and April 1.

Credit Card

Card Number: _____

Expiration Date: _____

Security Code: ____ _

Tuition Payment Amount: _____

Terms of Automatic Payment Plan:

By participating in the automatic payment plan, I understand and agree to the following terms:

- Automatic payments will be processed on the 1st of the month beginning September 1st through April 1st.
- Credit/Debit cards that are declined will be charged a \$25.00 service fee by the Naperville Park District and may result in the forfeiture of this payment option.

- **Cancellation Information:**

The Naperville Park District must receive requests to withdraw from the 2016-2017 preschool program by July 25, 2016 in order for you to receive a refund of your first tuition payment. First tuition payment refunds will not be issued after this date. The first tuition payment is nonrefundable for preschool program registrations received after July 25.

Program withdrawal requests received after the start of preschool must be received **two weeks** before your child's last day in order to receive a refund of tuition paid for days that your child will not attend due to withdrawing from the program. Program withdrawal requests will be accepted October 1 through March 1. Refunds will not be issued for program withdrawal requests received after March 1. Please contact the Program Manager if you need to cancel your child's preschool enrollment at (630)848-3571.

Printed Name of Card Holder

Signature of Account Holder

Date