



**Naperville Park District
Preschool Payment Authorization
2017-2018**

- New Enrollment
 Change of Information

Account Holder's Name: _____ Phone Number _____

Child's Name: _____

My child will attend:

Toadstools & Pollywogs		NPD Academy	
12844: Threes T/Th 9:30-12pm KK	\$127(R)/\$157(N)	12834: Twos MWF 9-11am ARCC	\$216(R)/\$246(N)
12843: Threes T/Th 9:40-12:10pm KK	\$127(R)/\$157(N)	12835: Twos T/Th 9-11am ARCC	\$144(R)/\$174(N)
12842: Threes T/Th 9- 11:30 am Seager	\$127(R)/\$157(N)	12832: Threes T/Th 8:45-11:15am ARCC	\$127(R)/\$157(N)
12841: Threes Plus M/W/F 9:40-12:10 KK	\$184(R)/\$214(N)	12833: Threes T/Th 9:15-11:45am ARCC	\$127(R)/\$157(N)
12838: Fours MWF 9-11:30am Seager	\$184(R)/\$214(N)	12830: Threes Plus MWF 8:45-11:15am ARCC	\$184(R)/\$214(N)
12837: Fours MWF 9:30-12pm KK	\$184(R)/\$214(N)	12831: Threes Plus MWF 12:30-3pm ARCC	\$184(R)/\$214(N)
12839: Pre-K M-Th 12:45-3:15pm KK	\$248(R)/\$278(N)	12825: Fours MWF 8:45-11:15am ARCC	\$184(R)/\$214(N)
12840: Pre-K M-Th 12:45-3:15pm Seager	\$248(R)/\$278(N)	12826: Fours MWF 9:15-11:45am ARCC	\$184(R)/\$214(N)
		12827: Fours MWF 12:30-3pm ARCC	\$184(R)/\$214(N)
		12828: Pre-K M-Th 9-11:30am ARCC	\$248(R)/\$278(N)
		12829: Pre-K M-Th 12:30-3pm ARCC	\$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 15, October 15, November 15, December 15, January 15, February 15, March 15 and April 15.

Checking **Bank Name:** _____

Savings **Account #:** _____

Routing #: _____

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 15, October 15, November 15, December 15, January 15, February 15, March 15 and April 15.

Credit Card **Card Number:** _____

Expiration Date: _____

Security Code: ____ _

Tuition Payment Amount: _____

Approval Signature

Printed Name of Card Holder

Signature of Account Holder

Date

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 15th of the month beginning September 15th through April 15th.
- 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.
- Late pick up fees will be automatically charged to the credit/debit card listed on this form.
- **Cancellation Information:**

The Naperville Park District must receive requests to withdraw from the 2017-2018 preschool program by July 25, 2017 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.