

Trinity Christian Preschool Monthly Billing Schedule

Our annual tuition is evenly distributed across 10 monthly billing cycles to provide consistent and manageable payments throughout the school year. Payments are due in advance to ensure your child's upcoming month of care is fully covered. No invoices are sent during the final month of school, allowing all accounts to be settled in advance. Late fees will be applied the day after the Due Date. **Monthly billing will begin July 10, 2026, and late fees added the day after the due date listed.** Please sign the form below.

Month #	Billing Date	Due Date	Coverage Period
1	July 10, 2026	July 15, 2026	Aug-26
2	August 10, 2026	August 15, 2026	Sep-26
3	September 10, 2026	September 15, 2026	Oct-26
4	October 10, 2026	October 15, 2026	Nov-26
5	November 10, 2026	November 15, 2026	Dec-26
6	December 10, 2026	December 15, 2026	Jan-27
7	January 10, 2027	January 15, 2027	Feb-27
8	February 10, 2027	February 15, 2027	Mar-27
9	March 10, 2027	March 15, 2027	Apr-27
10	April 10, 2027	April 15, 2027	May-27

Parent Acknowledgment & Financial Agreement

By signing below, I/We acknowledge that I/We have received, read, and understand the Trinity Christian Preschool Monthly Billing Schedule. I/We understand that tuition is billed in advance and agree to make payments according to the stated invoice and due dates.

I/We understand that:

- Tuition reserves my child's enrollment spot and is not based on attendance
- Payments must be made in advance of care
- Late or missed payments may result in late fees and/or suspension of services

I/We agree to comply with all billing policies outlined by Trinity Christian Preschool.

Parent/Guardian Printed Name: _____

Signature: _____ Date: _____