

Accounts are invoiced according to your request at the time of registration and you are responsible for all fees whether your child attends or does not attend. **Payments are the sole source of funding for the program and the staffing of the program.** If you have a requested change in enrollment mid-month, the billing will be updated the following month billing cycle and <u>will not</u> be pro-rate for a credit.

Payments are due on the 15th of every month. If the 15th falls on a weekend or holiday, payment must be received on the business day before the 15th. A \$30 late fee will be applied on the 16th of the month. Payments not received by next billing cycle will result in the removal of the program.

Our preferred method of payment is online SchoolPay. Visit Hartley's website for SchoolPay link to set up an online payment account. Cash payment can be made directly in the front office. We cannot be responsible for cash sent to school in your child's folder. All checks returned unpaid by your bank will be turned over to collections. Two returned checks on any one account will result in mandatory cash or money order payments for all subsequent fees due.



Put your child's name and phone number on the memo section of your check.

We offer reduced rates to families who qualify for free and

reduced lunch. A copy of your approval letter from SJCSD must be given at the time of registration and updated the following school year. St. Johns County School District employees are offer a discount upon request.

Joyce Ward

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