

Fees 2018-2019

Below is the schedule of fees for the year. All fees are to be paid upon registration by cheques dated as indicated, cash or electronic money transfer (EMT). Members are responsible for paying the relevant monthly fees before the start of each month. Members will be responsible for 100% of the monthly fees for start dates up to the 15th of the month and 50% of the monthly fees for start dates after the 15th of the month.

TITLE	AMOUNT	PURPOSE
Membership/Registration (cheque dated July 1- THIS FEE IS NON-REFUNDABLE)	\$50	\$10 membership fee, Insurance coverage, photocopies, newsletters, supplies, PCPC membership
A.M. Duty fee per month dated August 1 to May 1, inclusive (Fees are paid one month in advance)	\$127	Attendance on scheduled days
A.M. Non-Duty fee per month dated August 1 to May 1, inclusive (Fees are paid one month in advance)	\$172	Attendance on scheduled days
P.M. fee per month dated August 1 to May 1, inclusive (Fees are paid one month in advance)	\$172	Attendance on scheduled days
Duty Day Deposit (cheque dated July 1)	\$45	Emergency payment for missed duty day; once used, a new cheque, EMT or cash submission will be required. Deposit will be returned at the end of the school year.
Meeting Attendance Deposit (cheque dated July 1)	\$30	\$10 refunded for each general meeting attended (3 meetings in all)

Please make cheques payable to Bouncing Ball Nursery School and write your child's session(s) on the front of each cheque (e.g. T/T a.m.) Please feel free to combine the Registration Fee, Meeting Attendance Deposit and Duty Day Deposit, if applicable, and pay the total amount by July 1. A charge of \$25.00 will be levied for each/any NSF cheque(s).

For families wishing to pay by email transfer, please make Bouncing Ball an e-transfer recipient with your bank. Please use bouncingballscool@live.com as the e-mail address. Once your registration is confirmed you will be contacted with regards to a security question for you to complete set up with your bank. As with cheques E-transfers will be due on the first of each month from Aug 1 – May 1. Please note any additional fees charged by your bank to use e-transfer will be your responsibility.