

TOT TIME PRESCHOOL
PAYMENT SCHEDULES & ACH AUTHORIZATION

All Tot Time Preschool payments will be processed via ACH bank draft. Tot Time will initiate debit entries throughout the year for Registration Fees, Tuition, and other miscellaneous nominal payments *with advanced email notice*. You will be charged individually for each child enrolled at Tot Time (i.e. if you have two children enrolled, you will see two ACH transactions on your bank statement).

For questions regarding payments, or to make arrangements outside of this payment schedule, please contact Tricia Harris, Tot Time Director of Operations, tharris@tottime.org.

2026-2027 TUITION CHART & PAYMENT SCHEDULE

PAYMENT SCHEDULE		RETURNING FAMILIES Toddlers, 2s, 3s	RETURNING FAMILIES PKs	NEW FAMILIES Toddlers, 2s, 3s & PKs
CLASS	ANNUAL TUITION	Monthly Tuition (9 payments)	Monthly Tuition (8 payments)*	Monthly Tuition (8 payments)*
Toddlers (3 days)	\$3690	\$410		\$410
Twos (3 days)	\$3600	\$400		\$400
Threes (3 days)	\$3510	\$390		\$390
PK/Fours (4 days)	\$4050		\$450	\$450
Payment Dates		Aug 2, Sept 1, Oct 1, Nov 2, Dec 1, Jan 4, Feb 1, Mar 1, Apr 1	Aug 2, Sept 1, Oct 1, Nov 2, Dec 1, Jan 4, Feb 1, Mar 1	Aug 2, Sept 1, Oct 1, Nov 2, Dec 1, Jan 4, Feb 1, Mar 1
Prepaid tuition*		None	May 2027*	May 2027*

*New families (Toddler to PK) and Returning PKs have prepaid last month (May 2027) tuition during enrollment.

TK PAYMENT SCHEDULE	FIRST PAYMENT	SECOND PAYMENT
Annual Tuition of \$5310	\$3186 due upon enrollment confirmation (February 15)	\$2124 due prior to the beginning of the school year (June 1)

NOTE: All payments, including registration fees and tuition, are non-refundable. For more information on tuition, including declined ACH transactions and withdrawing your student during the school year, please refer to the student handbook.

AUTHORIZATION FOR ACH TRANSACTIONS:

I/We hereby authorize Tot Time to initiate debit entries to the account indicated below. This authorization is to remain effective with Tot Time while my child is enrolled at Tot Time. To properly cancel this agreement, I/we are required to give 30 days written notice.

FAMILY LAST NAME _____ PARENT NAME _____

ENROLLED CHILD(REN) _____ PARENT SIGNATURE _____

Bank Name: _____ Account Holder Name: _____

Routing #: _____ Account Holder Signature: _____

Account #: _____ Date: _____

Account Type (check one): CHECKING SAVINGS

OFFICE USE ONLY:

STUDENT ID(s) _____ DSB ENTRY _____