



Quality Time Learning Center

8101 Georgia Avenue
Silver Spring, Maryland 20910

2026 Summer Tuition Contract

for Children 4-to-10 Years Old

Tuition for my child _____ is **\$665.00 bi-weekly**. This rate remains in effect from **June 8, 2026, until August 7, 2026**.

Checks and certified funds are acceptable forms of payment. **Credit cards require a four (\$4.00) dollar processing fee in person and/or over the telephone.** Tuition must be paid according to the attached Tuition Payment Schedule. Tuition not paid by Tuesday close of business (see Tuition Payment Schedule (TPS) attached) shall incur a late fee of **\$30.00** on Wednesday mornings after a due date has expired. **(Parent's initials)** Tuition which is more than two weeks past due may cause your child to be dropped from the program and his/her slot to be allocated to another child. Checks returned by bank for any reason shall incur a **\$75.00** returned check charge. **(Parent's initials)** Future payments may be requested in cash or certified funds. A delinquent account will trigger a change in your payment schedule, e.g. advance monthly.

When possible, all payments should be made directly to the Accounting Office. If any discrepancy exists between your records and our records, please notify the Accounting Office immediately in writing.

No reduction in tuition is made for vacations, illnesses, holidays; weather related emergency closing or for any reason the school may need to close early. **(Parent's initials)**

The parent is obligated to begin paying tuition on the Contracted Start Date (CSD) and will therefore be invoiced as of the CSD. Should a space not be available on the CSD the Center will refund all monies except the registration fee, unless the Center makes it known otherwise at the time of contract signing.

All children's accounts must be cleared/paid-in-full on or before August 3, 2026.

The Summer Activity Fee for all 4-year-olds and older is **\$350.00** for activities during the summer months (middle of June through the last week of August). Summer Activity fees are due on May 29, 2026. These fees will pay for all summer activities including trips and in-house programs.

The Center's hours of operation are 7:00 a.m. - 6:00p.m. Parents are requested to be prompt in picking up their child. Your account will be charged a late fee of \$2.00 per minute after 6:05 p.m. until 6:30p.m. Habitual late pick-ups may cause suspension. Late pick-up fees after 6:30 p.m. will be \$3.00 per minute. Late pick-up fees must be paid-in-full by close of business the next business day or the late pick-up fee will double. **(Parent's initials)** In case of inclement weather, if the Center closes early, late pick-up fees will be applied after the early closing time of the inclement weather delay.

Parents not dropping off their child by 9:05 a.m. each morning will be charged a \$2.00 per minute late drop-off fee, in addition to a \$3.00 per minute fee for children dropped off after 9:20 a.m. Late drop-off fees apply to each sibling in the family. **Only children with a doctor's note will be admitted after 10:00 a.m.**

Children who miss the bus will remain home until the trip returns to Quality Time. (Parent's initials) Parents are not allowed to drop off their child(ren) at the venue of the trip.

For parents who pick-up their child late more than three times in any 30-day period, a fee schedule of \$3.00/minute late fee may be charged. **(Parent's initials)** Suspension and/or expulsion may also be remedies.

All forms must be completed and returned before the child enters the program. All forms should be updated whenever there are any changes in parents/guardian information (e.g. phone numbers, change of address, etc.) **(Parent's initials)** This contract becomes effective as of June 8, 2026, and remains in effect through August 7, 2026; or until the Director is given **at least two (2) weeks written advance notice** of intent to withdraw your child. Failure to provide proper and timely written notice will cause forfeiture of any remaining deposit or up to one week's tuition.

All medical information must be current according to your child's age e.g., Physical Examination, Lead Screening, Immunizations. Although your child's administrative forms are not tuition related, your child will not be able to start our program without all forms. It is the parent's responsibility to update all records when necessary. _____ (Parent's initials) The Center has the right to suspend the child/ren for outdated phone numbers, contact information and incomplete records.

Quality Time Learning Center will not be responsible for any item(s), lost clothing, e.g., coats, jacket, sweaters, toys, blankets, sheets, car seats, strollers etc.) and will not reimburse parents for lost or damaged items. **Appropriate clothing must be worn according to the field trip, including bathing suits etc.**

Quality Time Learning Center continues to have a very high demand for its services. We always want to be in the position to offer our services to parents who weekly meet their financial obligations to the school. Parents' failure to remain current in their tuition may be given two weeks notice prior to dismissal. Full tuition payment is expected during this notice period. In the event of re-enrollment, the child will be placed on the waiting list. Parents will then be given notice of an opening.

Parents withdrawing their children from the program for any reason (medical, financial, etc.) are required to pay the entire remaining summer tuition fee and a registration fee in order to re-enter the program.

Parents are required to pay for five (5) days a week as long as their child is enrolled. Payment is required in advance when your child is out sick; you are on vacation or when school is closed. In the event of an early school closing due to inclement weather, no reduction in tuition is made. Your signature acknowledges receipt of our Holiday closing schedule and you agree to pay for all days in the schedule.

Your signature next to the weeks below acknowledges your child's presence in our program and accordingly, your obligation to make payment.

WEEKS THE STUDENT WILL ATTEND

Payment Amount	Due Date	Signature		Payment Amount	Due Date	Signature	
\$332.50	6/8-6/12		Non-refundable	\$332.50	7/13-7/17		Non-refundable
\$332.50	6/15-6/19		Non-refundable	\$332.50	7/20-7/24		Non-refundable
\$332.50	6/22-6/26		Non-refundable	\$332.50	7/27-7/31		Non-refundable
\$332.50	6/29-7/3		Non-refundable	\$332.50	8/3-8/7		Non-refundable
\$332.50	7/6-7/10		Non-refundable				

If you require additional weeks you may pay for those weeks, however you are unable to switch weeks.

Parents are expected to respect and uphold school policies and regulations and the contractual agreement they have with the school. QTLC reserves the right to ask parents to remove their child from the school if said parents disregard or fail to uphold school policies, regulations, or terms of the contractual agreement they have with QTLC. All deposits, tuition, and any other fees paid in advance are non-refundable for a parent who is expelled from the summer program. _____

If a family is receiving childcare subsidy financial support and subsequently finds their child expelled, then the same family must forfeit one month of subsidy or pay 1 week out of pocket before a Change of Provider form is approved. _____

Any monies not paid according to the terms of this contract will be subject to our filing suit in small claims court. If this course of action is taken, you will be liable for all court costs. Collections companies are under contract with Quality Time Early Learning Center to collect any outstanding debts.

I/We undersigned, have read and fully understand, and agree to comply with the summer tuition contract/fee, scheduled policies of Quality Time Early Learning Center.

THIS CONTRACT SUPERSEDES ALL PREVIOUS CONTRACTS

Signature of Financially Responsible Person: _____
 Date: ____/____/____ Social Security No.: _____ - _____ - _____
 Contract Start Date: ____/____/____ QTLC will start billing on ____/____/____ (Parent's initials _____)

<u>Fees Paid</u>	<u>Check#</u>	<u>M.O.#</u>
Registration	_____	_____
Tuition	_____	_____

Visa _____ M. Card _____ Discover _____ Am. Ex. _____ Diner's Club _____
 Card # _____ Exp. Date ____/____/____

Name & Address of Card holder if other than above _____

Amount to Charge \$ _____ Signature _____