

COMMERCE CHILDREN'S CENTER

325 BROADWAY, CCC-123

BOULDER, COLORADO 80305

Phone: (303) 497-5063 fax: (303) 497-7811

Tuition Year: September 2017 – August 2018**Enrollment Fee \$100**

Clients not affiliated with the Department of Commerce, Boulder Laboratories pay the "non-DoC" rates

INFANT Classrooms	DOC Monthly Rate	DOC Bimonthly Rate	Non-DOC Monthly Rate	Non-DOC Bimonthly Rate
5 days per week	1520	760	1674	837
4 days per week	1370	685	1504	752
3 days per week	1140	570	1254	627
2 days per week	760	380	836	418

Toddler Classrooms	DOC Monthly Rate	DOC Bimonthly Rate	Non-DOC Monthly Rate	Non-DOC Bimonthly Rate
5 days per week	1436	718	1580	790
4 days per week	1290	645	1422	711
3 days per week	1076	538	1184	592
2 days per week	718	359	788	394

Preschool Classrooms	DOC Monthly Rate	DOC Bimonthly Rate	Non-DOC Monthly Rate	Non-DOC Bimonthly Rate
5 days per week	1292	646	1398	699
4 days per week	1158	579	1354	677
3 days per week	966	483	1066	533
2 days per week	646	323	710	355

For families using part time care, an extra day charge will be assessed to your account for each day your child attends outside of their regular schedule. Daily charges are: infants = \$81, toddlers = \$75, preschoolers = \$65.

Please note:

Our Center is open from 7:00am - 6:00pm, Monday through Friday.

Full tuition must be paid each month, vacation, sickness, federal holidays and unscheduled site closures. The federal holidays we are closed for are: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day. Additionally, we are closed one day in August for transition preparations, the Friday following Thanksgiving,

All tuition payments are due in advance. You will not receive a bill. Tuition payments may be made monthly or bimonthly. Monthly payments are due on the first day of the month and bimonthly payments are due on the first and fifteenth. Late fees of \$15 will be assessed to late payments. Alternative payment agreements may be made with the Center Director

Only checks, electronic payment or money orders are accepted for payment; payments can be made out to *Commerce Children's Center* or CCC. There is a \$35.00 returned check charge for any checks returned to us for non-sufficient funds. The payment drop is located on the wall outside the Center's office. See your enrollment packet and/or Center Director for electronic payment information.

Monthly receipts for payments received are available on request; please make your request at the Center's office. The Center will automatically provide each family with a year-end tuition statement for taxes.

When more than one child from the same family is enrolled fulltime, there will be a 10% discount on the oldest child's tuition, rounded to the nearest dollar. When more than one child from the same family is enrolled part time, there will be a 5% discount on the oldest child's tuition, rounded to the nearest dollar.

A thirty-day notice is required for all requested contract changes to decrease the number of days you attend. We cannot guarantee that we will be able to accommodate the request.

A late pick up fee of \$5.00 per every five minutes per child will be billed to your account