

COMMERCE CHILDREN'S CENTER
 325 BROADWAY, CCC-123
 BOULDER, COLORADO 80305
 Phone: (303) 497-5063 :: fax: (303) 497-7811
Tuition Year: September 2016 – August 2017
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	1448	724	1594	797
4 days per week	1304	652	1434	717
3 days per week	1086	543	1194	597
2 days per week	724	362	796	398

Toddler Classrooms	DOC Monthly Rate	DOC Bimonthly Rate	Non-DOC Monthly Rate	Non-DOC Bimonthly Rate
5 days per week	1368	684	1506	753
4 days per week	1230	615	1354	677
3 days per week	1026	513	1128	564
2 days per week	682	341	750	375

Preschool Classrooms	DOC Monthly Rate	DOC Bimonthly Rate	Non-DOC Monthly Rate	Non-DOC Bimonthly Rate
5 days per week	1208	604	1308	654
4 days per week	1084	542	1266	633
3 days per week	904	452	996	498
2 days per week	604	302	664	332

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