

PRE-KINDERGARTEN RE-ENROLLMENT CONTRACT — RETURNING FAMILY 2019-20 ACADEMIC YEAR

The undersigned Parents and/or Guardians request to re-enroll (Child's Name) for the 2019-20 school year Ddyssey School (hereinafter "Odyssey"), and provide the program, education and other services as prescribed for Pre-Kindergarten for the 2019-20 school year. In consideration of Odyssey re-enrolling (Child's Name), it is agreed that I/we shall pay to Odyses established by the Board of Trustees of the school, the tuition amount set out below. In consideration of the acceptance of the Enrollr Contract by Odyssey, the undersigned also agrees to pay the required fees as specified below. Please initial beside each fee to indicate agreement.	19-20 ssey, ment
\$100.00 non-refundable Supplies & Activities Fee per student is due by February 8, 2019 with the submission of this signed enrollmer contract.	nt
10% non-refundable tuition deposit is due by February 8, 2019 with the submission of this signed enrollment contract. This deposit reserves a space for your student.	
Please designate my current March 1, 2019 tuition payment for the current academic year as my tuition deposit for the upcoming 2019-20 academic year. I understand this will extend my current payment plan by one month, with the final paymow due on May 1, 2019. The payment on May 1, 2019 will be at the increased tuition rate for the next academic year.	nent
2019-20 Academic Year Tuition	
Please initial by the number of days your child will be attending.	
2 days per week (Tuesday/Thursday) = \$5,120	
3 days per week (Monday/Wednesday/Friday) = \$6,780 5 days per week (Monday-Friday) = \$8,670	
Four (4) weeks' notice must be given in writing to Odyssey if you intend to withdraw your child from the Pre-Kindergarten program. Tuition mube paid during these four weeks regardless of attendance.	st
Tuition Payment Options	
Please initial beside your preferred option.	
1 Annual Payment One payment for the balance of tuition (after 10% deposit) is paid in full by August 1, 2019. A 5% discount is available for selecting option.	ર this
2 Bi-Annual (Semester) Payments The balance of tuition (after 10% deposit) is divided into 2 equal payments. The first payment is due by August 1, 2019 and the sepayment by December 1, 2019. A 3% discount is available for selecting this option.	cond
4 Quarterly Payments The balance of tuition (after 10% deposit) is divided into 4 equal payments. The first payment is due by August 1, 2019, the secon November 1, 2019, the third by February 1, 2020, and the fourth by April 1, 2020.	nd by
9 Monthly Payments The balance of tuition (after 10% deposit) is divided into 10 equal payments. Payments are due by the 1st of the month beginning Au 1, 2019 and ending April 1, 2020.	ıgust
Please note: Odyssey's Pre-Kindergarten is a year-round program. For the summer, tuition is charged monthly based on the number of days so in session each month and how many days your child attends each week. Enrollment for summer is required by April 1, 2020 to reserve child's space. Odyssey will facilitate the summer enrollment process at that time and a separate agreement will need to be signed.	
Before and After Care	
Before Care = 7:45 – 9:00am	0pm.

[Please complete other side]

Before and after care will be invoiced monthly.

Service Ho	ours						
Please init	tial by your preferred op	tion.					
The follow	ving service hours are re	quired of each f	amily based on the number	er of days e	ach week your child at	tends Pre-Kindergarten	:
į	5 Days = 4 hours per mo	onth	3 days = 3 hours per mont	h	2 days = 2 hours per	month	
	· ·	•	mber of hours each mont ng hours not worked. Out		•		
	I/we choose to pay \$10 selected above.	0 per hour of r	equired service work ins	tead of vol	unteering. This will be	e billed per the tuition	payment plan
Discounts							
A tuition d	discount is offered for sil	blings. Full tuiti	on must be paid on the old	dest studen	t and a 10% discount w	vill be given for all enrol	led siblings.
		_	iven to any non-scholars ferral family on their initia		-		lls for the next
period, a t will be ass same beco Odyssey n	three percent (3%) late sessed on any payment omes due and such defa	charge will be a received later ault is not cured tice, declare the	five-day grace period on assessed on any payment than the 10 th of the month within 10 days from the e remainder of contract some at any other time.	received aff th. In the e due date, a	ter the 6 th of the mont vent of default in payl and upon 10 days writ	th, and a five percent (ment of any installmen ten notice to cure, the	5%) late charge t hereof as the n in such event
For all pay	ments, credit cards will	incur a 3% conv	enience charge and the re	turned che	ck fee is \$30.00.		
of the School to I	ool as stated in the Pare sey reserves the right to be contrary to its values	ent Handbook a dismiss any stu , policies, or reg	ontract for the upcoming and the requirements concudent, or any Parent or Gualitions. Furthermore, I/Vale released unless an according	erning payn Jardian of tl we agree to	nent of tuition and fee he student, whose beh the policy of the scho	s as described above. In a det	we understand ermined by the
non-refun		nd fees), prior to	ntract, may be canceled in August 1, 2019. If re-end as stated above.				
the entire	agreement between th	e parties, and n	binding upon the respect o prior or contemporaneon his contract shall be interp	ous agreem	ent or understanding i	nconsistent herewith (whether oral or
	d Enrollment Contract a it day of attendance at C		of tuition and fees due in 2019-20 school year.	accordance	e with the above sched	ules must be received p	rior to your
My signatu	ure below affirms that I,	/we have read, ι	understand, and accept th	e terms and	d conditions of this con	tract.	
Parents or	r Guardians Financially	Responsible for	Student:				
Signature	1			Address	·		
Printed Na	ame						
Signature	2			Address	; <u></u>		
Printed Na	ame						
Date							
Enrollmen	nt Accepted and Approv	ed By:					

Please complete, sign, and date this re-enrollment contract by February 8, 2019 and attach a check made out to Odyssey School for the \$100 Supplies & Activities Fee due. Also enclose a check for the 10% Tuition Deposit if you are **NOT** designating your current March tuition payment as this deposit. Mail or deliver to: Odyssey School, 90 Zillicoa Street, Asheville, NC 28801. Please call (828) 259-3653 with any questions.

Date ____

Coranna Adams

Executive Director, Odyssey School