

# Perley Integrated Pre-School

51 North Street  
Georgetown, MA 01833  
978-352-5780

## Payment Contract 2021- 2022

Child's Name: \_\_\_\_\_

(PLEASE PRINT)

### Program Days:

Monday \_\_\_ Tuesday \_\_\_ Wednesday \_\_\_ Thursday \_\_\_ Friday \_\_\_

**Before/After School Care:** Please indicate below if you intend to send your child to before or after school care, or both:

Mon : Before \_\_\_ Tues: Before \_\_\_ Weds: Before \_\_\_ Thurs: Before \_\_\_ Fri: Before \_\_\_  
After \_\_\_ After \_\_\_ After \_\_\_ After \_\_\_ After: \_\_\_

Monthly payments are due on the first (1st) day of each month.

The payments are from August 1, 2021 through May 1, 2022.  
There are 10 equal payments.

Please make checks payable to, "Town of Georgetown" and it can be dropped off at the Perley School in the designated tuition box or dropped off in the Perley Integrated Pre-School main office. Monthly payments are due in full on the *1st* of each month.

Monthly payments are considered *late* if not received by the **5th** of the month. Late fees of **\$5.00/day** effective starting on the **6th** day and will be applied to the tuition.

**Failure to remain current in the payment schedule could result in your child's removal from the program.**

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Parent/Guardian Signature

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Date