

Financial Policies

Payments made with credit / debit cards or electronic transfers are subject to transaction fees, which can be found [here](#).

To avoid a transaction fee, please pay with cash or check.

Rates for Summer 2024 & School Year 2024 - 2025*

**please note the change in our operational hours*

Service		Program Cost	Monthly Cost
Annual Academic Year Tuition	Full Day (8:15am-3:15pm)	\$11450	\$1145
	Half Day	\$7650	\$765
After School Care (10 Month Academic Year)			
	After Care (3:30pm-5:30pm)	\$2000	\$200
Student Fees	Annual Enrollment Fee	\$50 / Returning Student \$100 / New Student	
	Volunteer Hours	\$20 / hour if not fulfilled	
Summer 2024 Tuition		\$2290	\$1145
Summer Activity Fee		\$100 / per student	

Other Billable Items		Daily Rate	
Drop in Rate (After Care) After Care Hours: 3:30 - 5:30	Please schedule drop ins by contacting the office. Unscheduled drop ins, defined as a student picked up after 3:30 during the academic year, will be billed at the drop in rate, as they will be joining the After Care Program.	\$20 (Number of days used x \$20*)	
Drop in Daily Rate	(Only applicable if a student has prorated attendance days, that have been approved by the Director).	\$50	
Late Pick Up	After the close of the day (see program hours).	\$30	

Payment Options

FMS accepts cash, check, credit or debit card card, and bank transfer. Checks can be placed in the lockbox in our foyer. ***Payments made with credit / debit cards or electronic transfers are subject to transaction fees.***

Billing

Annual school year tuition is divided into 10 equal monthly payments for the academic year and 12 equal months for the year round schedule.

- Tuition invoices are sent the week before the next month of school, and will be due the 1st of the month.

- Tuition invoices include a grace period of one week. Late fees begin to accrue on the 8th of the month. Late fees will be assessed in the amount of \$30 per week, per overdue invoice, until the balance is paid in full.
- Drop in After Care charges are invoiced after the end of the month in which drop ins were used, and are due by the 1st of the following month.*
- Merchandise and fundraising invoices will be due 14 days after the invoice is sent.

*After Care drop ins are charged at the daily rate regardless of the number of drop ins used. After Care hours are 3:30 - 5:30. If you need to enroll your student in After Care after the academic year has started, please contact the office.