

PAYMENT SCHEDULE

Cooper City, PP K-8, PP K-12, Sunrise

Year 2025 - 2026

Session	Payment Due Date (Monday – Thursday)	Payment Period Dates (4 Week Period)	Aftercare Dismissal until 6:00 pm
1	At time of Registration* Only Credit Card payments - NO ACH	August 11 th - September 5 th , 2025 Only Credit Card payments - NO ACH	\$325
2	September 1 st – 4 th	September 8 th - October 3 rd , 2025	\$325
3	September 29 th – October 2 nd	October 6 th – October 31 st , 2025	\$325
4	October 27 th — 30 th (Thanksgiving Break Not Included- Separate Fees)	November 3 rd –December 5 th , 2025 (Not Included November 24 th – 28 th)	\$325
5	December 1 st — 4 th (Winter Break Not Included-Separate Fee)	December 8 ^{th -} January 16 th , 2026 (Not Included December 22 nd , 2025 – January 2 nd , 2026)	\$325
6	January 12 th — 15 th	January 20 th – February 13 th , 2026	\$325
7	February 9 th – 12 th	February 17 th – March 13 th , 2026	\$325
8	March 16 th — 19 th (Spring Break Not Included-Separate Fee)	March 23 rd – April 17 th , 2026 (Not Included March 16 th - 20 th , 2026)	\$325
9	April 13 th – 16 th	April 20 th – May 15 th , 2026	\$325
10	May 11 th — 14 th Only Cr <mark>edit Card payments - NO ACH</mark>	May 18 th – June 2 nd , 2026 Only Credit Card payments - NO ACH	\$165

REGULAR PROGRAM FEE: *\$75 non-refundable registration fee per family. Registration fee AND 1ST. SESSION FEE is due along with the application form. Tuition fee of \$325 per 4-week period for first child. \$305 per 4-week period for any additional sibling. Session 10 will be a 3-week period and the rate will be prorated to \$165 per child and \$145 per any additional sibling. FACULTY/SCHOOL EMPLOYEE FEE: School staff/employee \$75 registration fee per family and \$165 tuition fee per child per session. Payments can be made online at www.afterschool-connections.org/payment. PAYMENT POLICY & PROCEDURES: Payments must be made prior to the start of the attendance period. There is a stringent no refund/no credit policy. Including but not limited to unexpected school closures, inclement weather/hurricanes, pandemics, child sickness, withdrawn/dismissed from the program or school. If your payment is late, we will charge a \$25 late fee. These fees are based on the annual tuition of services provided and are divided into equal payment periods for your convenience. The above schedule of fees will apply for children of all age levels. As stated in our Student Parent Handbook under Payment Policy, effective May 1st through end of school year, we will no longer accept payments in the form of an ACH. This includes but is not limited to tuition, late payments and late pick-up fees. We will only accept online payments. Please visit our website at www.afterschool-connections.org/payment to make an online payment. *Credits do not roll over from previous school years or summer program. All payments made must be used for the registered session of the program. RETURNED ACH CHARGE: If you choose to make the payments by ACH and if there is a return notification, a charge of \$25 will be made and all subsequent payments must be made online via credit card for a period of one year. ACH will be charged on the 1st day (Monday) of the payment week for each session. REENTRY CHARGE: Withdrawing from Franklin Academy's aftercare program, guardians must provide a withdrawal form to After School Connections. There will be a \$25.00 reentry fee per family for reentering any session during the 2024-2025 school year. LATE PICK-UP CHARGE: The late pick-up fee is \$1.00 per minute, per child after 6:00 p.m. This fee is due by credit card upon picking up your child. After 3 late pick-ups in the same 4-week session, we reserve the right to drop your child from our enrollment.