



Fees/Payment Form - Building Bridges After School Program

Wingate Faith: A Global Methodist Community
 111 Runville Rd., Bellefonte, PA 16823 Phone: 814-353-8870

2025/2026 School Year (Please attach this form with Registration Form and one week tuition payment)

Our mission is to provide quality, low-cost childcare. The guidelines listed below were developed to be clear, consistent, and fair to all participants in the Building Bridges After School Program.

Please Initial	Statement of Understanding
	The first week of school tuition payment is due with registration form.
	Payment for each school week is expected during or before that week. A written request must be submitted if another payment plan is desired. Child may be removed from program for failure to pay tuition fees in a timely manner.
	Full tuition for each week is required regardless of absences or school cancellations.
	Building Bridges is cancelled if the school has an early dismissal or if school is closed.
	Hours are from 3:00pm – 6:00 pm. Late fees will be assessed for picking up children after 6:00 pm. A charge of \$10.00 for each 15 minutes late.
	Caregivers are not responsible for financial matters. Any financial questions or concerns should be addressed to the director or financial secretary.
	A written request for termination or change in childcare must be requested two weeks prior to the change. In the event of a prolonged absence, someone on the waiting list may fill the space.
	Rates are subject to change at the discretion of the Building Bridges Committee. A 30 day notice will be given in the event this would happen.

Payment Agreement:

1st Child's Name:	
\$ _____	Full Time (4-5 days/week) \$65/wk.
\$ _____	Part Time (1-3 days/week) \$45/wk. Please circle days attending: M, T, W, TH, F
2nd Child's Name:	
\$ _____	Full Time - \$20/wk. (Total of \$85.00 for 2 full time)
\$ _____	Part Time - \$15/wk. (Total of \$60.00 for 2 part time)
Please circle days attending: M, T, W, TH, F	
Total payment per week _____	

Signature(s) of Parent(s)/Guardian responsible for Payment:

_____ Date: _____

_____ Date: _____