

Payment Plan Worksheet
Kindermusik Program

Music Connections with Debbie Mondale

(863) 816-8835 (H) or 397-4976 (C)

Contact Person: _____ Phone: _____
 Email: _____ Alternate phone: _____

Program:	Total	Materials	Tuition		Sibling Kit
Village	\$130	\$40	\$90	\$230 for BOTH sem.	\$20 (instr & different CD)
Our Time	\$225	\$60	\$165		\$35 (instr, case, book)
Imagine That	\$235	\$65 w/bp	\$170	w/o bp = \$60 materials	\$40 (instr., play set, book)
Young Child	\$270	\$85	\$185	Spr.Sem. = \$65 materials	ask Debbie
Sign & Sing	\$ 95	\$35	\$60	\$10 off tuition for dual enrollment in Village	

- Discounts = \$20 off tuition for each sibling, \$10 off tuition if KM SIGN in yard
- If already have ALL the materials, a \$5 materials fee covers additional items.

This payment plan will cover the following children for the listed programs in the semester starting _____:

Child's Name	Program	Materials Cost	Tuition Cost	Total Cost

Total Cost for Materials & Semester \$ _____

_____ Date of Initial payment (at least the materials cost) Amount: \$ _____

Balance remaining \$ _____

I agree to complete these payments as follows:

Planned Date	Planned Amount	Date paid	Method	Amount
1				
2				
3				
4				

Grey areas to be completed by Music Connections when payment is received, if not automatic.

Which is your preferred payment method? ___ Credit Card; ___ Check; ___ Cash (in labeled envelope)

Regardless of your payment preference, please leave a valid credit card on file with this record.

Shall we set up Automatic monthly payments for you with this Credit Card? ___Y or ___ No

Credit card type: ___ Visa; ___ MC; ___ Discover Card # _____
 Full Name _____ Expiration ___ / _____ 3-4 digit code on back _____

Payment Terms

I, _____, agree to the following Payment Terms:

- Payments for materials should be completed two weeks prior to class, or at the time of registration for new families.
- The first payment for tuition should be made on the first day of class attended.
- According to this payment plan arrangement that you establish, payments shall be made on or before the due dates.
- Checks can be mailed to Debbie directly: 6825 Ranch Rd. Lakeland, FL 33809. There will be a \$35 fee for all returned checks (bank charges.)
- A credit card must be kept on file. IF cash or check payments have not been complete by the last day will this card be charged for the balance.
- This contract is an agreement that the full amount will be completely paid by the end of the semester. If there is some reason that I am not able to complete the semester, I will contact Debbie to see if we can make a change to this contract.

Parent Signature _____ Date _____