Billing Dates
Bridges: Early Morning Care and After School Program

For your convenience, here is a listing of billing dates. Payment for the Bridges program is based on the contract you sign. **The program is invoiced on a pre-pay basis**. (For example: Services for September will be due August 25th**.) If payment is not received by the 25th of the prior month, your child(ren) will not be able to participate in the program. Payment not received by the due date will incur a $10.00 late fee**. These fees must be paid in full as well before your child(ren) can resume use of the program.

For those of you using on-line banking services, please keep in mind payments may not be received for 5 to 7 days after the payment has been authorized. We must stand firm on due dates regardless of the method of payment. While report cards are sent in the midst of a month, the previous month's bills must be paid in full in order for the report card to be sent home on the date listed on the calendar. Final report cards will be held for any account with an outstanding balance. We thank you in advance for your cooperation, and attention to these policies. **If you have any questions regarding billing, please call Donna Sincock at 847-8205, ext. 253**

After School Contracting Fees are as Follows:

Contract Choice	Fee
4-5 days per week	$195.00/month
1-3 days per week	$165.00/month

Early Morning Contracting Fees are as Follows:

Contract Choice	Fee
4-5 days per week	$100.00/month
1-3 days per week	$60.00/month

Invoice Mailed	Invoice Due	Month of Service	Past Due Invoice Mailing Date
August 1	August 25	September 2011	August 26
September 1	September 25	October 2011	September 26
October 1	October 25	November 2011	October 26
November 1	November 25	December 2011	November 26
December 1	December 25	January 2012	December 26
January 2	January 25	February 2012	January 26
February 1	February 25	March 2012	February 26
March 1	March 25	April 2012	March 25
April 1	April 25	May-June 2012	April 26

***PLEASE NOTE: Final report cards will be mailed out June 17th. NO report card will be mailed out if there are outstanding EMC/ASP invoices.**

After School Program Cell Phone – 919-610-8104