



**Martha & Mary Children's Services
FINANCIAL AGREEMENT**

Responsible Party:

I agree to pay the monthly Child Care fees no later than the 25th of each month of care. I understand a late fee of \$20 will be assessed if payment is not made on time. I understand that returned checks or drafts will be assessed a \$35 fee that will be added directly to my account. Accounts not made current by the last day of the month are in default. At that time, my child's enrollment will be suspended and child care will not be available until full payment is made (including late fees, drop-in fees, co-pays, and any other fees). Martha & Mary will not be responsible for unbalanced ledgers due to parent/guardian disputes. If a bill is paid by more than one party, the division of the fees is strictly the responsibility of the parties involved. A complete Fee Schedule has been supplied to me and I understand the costs involved.

Upon application, an advance payment of 50% of one month's tuition is required. This payment is applied to the first month's charges and is non-refundable if the child does not attend. Past due accounts bear interest in the amount of 12% per annum. Should the account be referred to an attorney for collection, the undersigned agrees to pay reasonable attorney's fees and all collection expenses.

Check one:

Private Pay

DSHS: If receiving DSHS funding for Child Care, an award letter must be attached.

DSHS Caseworker: _____ Phone: (____) _____

Signature: _____ Date: _____