



2017 CCEP Summer Payment Agreement

Parents: _____

Children's Names: _____

I authorize Christ Church Episcopal Preschool, Greenville SC (ID# 57-0370835) to process summer tuition, early and late stay, and other incidental charges (lunches, fields trips, merchandise, etc) using the payment method selected below. A family statement detailing all charges will be provided to parents ahead of each scheduled payment date.

Parent Signature: _____ Date: _____

BANK DRAFT

Summer Session Weeks	Bank Draft Date
Weeks #1-4 and Incidentals	Thursday, June 15
Weeks #5-9, June Early/Late Stay and Incidentals	Monday, July 17
July & August Early/Late Stay and Incidentals	Tuesday, August 15

Use our bank information currently on file. *This option is only available for families that attended CCEP for the regular 16-17 school year.*

Use the bank information provided via the voided check below.

Tape or staple your check here

****A voided check is required for every new family choosing to pay by bank draft****

CREDIT CARD

Summer Session Weeks	Credit Card Processing Date
Weeks #1-4 and Incidentals	Tuesday, June 6
Weeks #5-9, June Early/Late Stay and Incidentals	Tuesday, July 11
July & August Early/Late Stay and Incidentals	Tuesday, August 15

Charge my credit card for all summer balances due. *There is a 3% convenience fee applied to all credit card payments.*

_____ Visa _____ MC _____ AmEx _____ Discover CVV: _____

Card #: _____ Expires: _____/_____/_____

CHECK – Due Upon Registration

Payment by check is due upon registration for all registered weeks. This option is only available to families that are not using early or late stay.