

Joyful Response[®] Electronic Tuition Payment Program

Your tuition payments may be made automatically each week/month from your LCEF Steward Account or other bank account. To enroll in the Joyful Response program, simply complete this enrollment form and return it to the school office. If you have any questions, please call the school or email the billing office. 703-729-9144 or billing@openarms-ccdc.org

PLEASE PRINT

Student name _____ Scheduled Class _____

Student name _____ Scheduled Class _____

Student name _____ Scheduled Class _____

Parent/Payer Information :

Name: _____

Mailing Address: _____

Telephone number: _____

Email address: _____

TUITION PAYMENT PLAN

Enrollment Start date: _____

ALL DAY PROGRAM
Weekly tuition—drafted every Monday.

ACTIVITY FEE—one time fee (\$50.00 per child 2 years old and older), due at the beginning of the school year or the first week of attendance.

TUITION AMOUNT: \$ _____

ACTIVITY FEE DRAFT AMOUNT:

FULL DAY KG AND HALF DAY PROGRAM
Monthly tuition—transferred the 1st of every month.

\$ _____

TUITION AMOUNT: \$ _____

BANK INFORMATION

Checking Account Savings Account

Routing Numbers: _____ Account Numbers: _____

AUTHORIZATION AND ACKNOWLEDGMENT

1. I authorize Open Arms to process debit entries to my account for which I supplied a voided check.
2. Only the authorized amounts, from above, are drafted regularly. All other amount drafts (Re-enrollment fees, Lunch Bunch, and breakfast charges) ***MUST*** be authorized by emailing billing@openarms-ccdc.org.
3. Parents will receive an email once a draft account and schedule has been established.
4. I will pay by check/cash until I receive the confirmation email.

Authorized signature for account

Date

For Office Use Only

Completion date: _____

Completed by: _____

LCEF School Id: P9000621

➔ Attach a check here ➔