



Tuition and Fee Schedule

2021-2022

2501 Northshore Blvd.
 Flower Mound, TX 75028
 Phone: 972-539-1298
 Fax: 972-539-4649
 www.templebc.org

ANNUAL TUITION RATE		
Class	Length	Monthly
Infants (6 wks-12 mos)	3 Day (8:30 a.m. - 3:30 p.m.)	\$400
	5 Day (8:30 a.m. - 3:30 p.m.)	\$650
	3 Day (6:45 a.m. - 6:30 p.m.)	\$635
	5 Day (6:45 a.m. - 6:30 p.m.)	\$950
Toddlers (13-18 mos)	3 Day (8:30 a.m. - 3:30 p.m.)	\$395
	5 Day (8:30 a.m. - 3:30 p.m.)	\$645
	3 Day (6:45 a.m. - 6:30 p.m.)	\$605
	5 Day (6:45 a.m. - 6:30 p.m.)	\$885
Toddlers (19 mos-2 yrs)	3 Day (8:30 a.m. - 3:30 p.m.)	\$390
	5 Day (8:30 a.m. - 3:30 p.m.)	\$635
	3 Day (6:45 a.m. - 6:30 p.m.)	\$600
	5 Day (6:45 a.m. - 6:30 p.m.)	\$809
K3 / K4 Class	3 Day (8:30 a.m. - 3:30 p.m.)	\$385
	5 Day (8:30 a.m. - 3:30 p.m.)	\$640
	3 Day (6:45 a.m. - 6:30 p.m.)	\$595
	5 Day (6:45 a.m. - 6:30 p.m.)	\$752
Drop-In Days (6 Wks-K4)	1 Day (6:45 a.m. - 6:30 p.m.)	\$50
Kindergarten & Up (Holiday Weeks: Spring Break, Christmas)	5 Day (6:45a.m. - 6:30 p.m.)	\$150 Wkly
Kindergarten & up (Drop-In Days) (Holidays: Columbus Day, MLK, etc.)	1 Day (6:45 a.m. - 6:30 p.m.)	\$30
Summer Session (1st & Up)	3 Day (6:45 a.m. - 6:30 p.m.)	\$360
Summer Session (1st & Up)	5 Day (6:45 a.m. - 6:30 p.m.)	\$600

PAYMENT PLAN OPTIONS

Fall Session-Ten (10) month installment plan	Payments made August - May (must be enrolled by July 1)
Summer Sessions may be paid bi-weekly, or monthly	*Summer Registration: \$50 Summer Curriculum/Supply Fee: \$50
** A \$30 change fee will be assessed if a payment plan option is changed after the application has been submitted. To change a payment plan option, an Information Update Form must be submitted <i>in person</i> to the Business Office. This form can be picked up in the Learning Center office.	

LEARNING CENTER FEES

Registration/Re-Enrollment Fee	\$150 per year per student (non-refundable, due at registration)- \$125 if paid by March 31
Curriculum (Book) Fee & School Supply Fee	ALL Students - \$175 per year, per student (non-refundable) - \$150 if paid by March 31
Delinquency Payment Policy	\$25 late charge for payments received after the 5th calendar day of each month. If payment is not received by the 10th calendar day of the month, the student may be suspended until the balance is paid.
NSF Checks	\$35 charge per NSF (Non-Sufficient Funds) check
Payment Plan Changes	\$30 charge for changing payment plan option after application has been submitted

GENERAL FINANCIAL INFORMATION

1. Accounts from the previous school year must be current before a student's enrollment will be accepted for the next year.
2. No financial adjustments will be made for any student's absences, vacations, school cancellations, or school closures.
3. **Students attending one or more days of any month will owe that month's full tuition. The Fall Session is set-up into a 10 month installment plan. The fall session's tuition fee is calculated with the fact that some months have more days and some months have less days, so every month MUST be paid in full.**
4. **Refund Policy** - No part of the registration fee, curriculum fee, school supply fee, or tuition fee is refundable unless the student fails to meet admission requirements. If a student voluntarily withdraws or is requested to withdraw by the administration, no refunds will be given.
5. *If you pay the fall session's \$125 non-refundable registration fee for the upcoming year, then the current summer session's \$50 registration fee is waived.
6. **Tuition and/or Fees may change without notice.**