



Snack/Supply Fee Agreement

- Parents Day Out parents are asked to provide a one-time \$25 supply fee to help with general craft supplies and cleaning supplies. This is due with your first tuition installment payment and will be invoiced at that time.
- Weekday Preschool parents are asked to provide two payments of \$25 to help with snacks, general classroom supplies and cleaning supplies. The first payment is due with your first tuition installment payment. The second fee will be invoiced in February.

The fee covers the cost of general school supplies for the classroom (glue, markers, crayons), cleaning supplies (Clorox Wipes, Lysol, hand sanitizer), and snacks (peanut/tree nut free).

The fee does allow us to purchase supplies in bulk, reducing costs and making sure classrooms are well-stocked throughout the year.

No student will be denied enrollment for failure to pay the snack/supply fees. If you are unable to pay the fees, would like to pay it in installments or have any questions about the fee, please contact Ms. Terri, our bookkeeper, at tadams@smbclouisville.org.

Parents who are able to do so are invited to donate funds to help defray costs for families unable to pay the fee by marking your payment "2020-21 Preschool/PDO Contribution". A donation to help others cover this cost is tax deductible.

I acknowledge and understand that I as parents of are responsible for paying these snack/supply fees when they are billed to my account.

Signature of Parent

Printed Name

Date

Child Name

Teacher Name(s)