



Smart Bees Learning Center

Re-Enrollment Form – 2022-2023 School Year

Asalamualikoum

Dear Parents,

Please take a moment to let us know your intention for enrollment for the 2022-2023 academic year. Based on your response, we will provide you with all of the necessary paperwork. Thank you!

Student Name:

- I wish to re-enroll my child in the preschool for 2022-2023.
 - Full-time (Mon to Fri)
 - Part-time (Tue, Wed, Thur)

- I wish to enroll my child in Madina Academy's Kindergarten.

- We will not be returning for the 2022-2023 school year.



Immunization and Physical Examination 2022/2023.

All students enrolling in Madina Academy must have an up-to-date immunization and physical record before they can start school.

The influenza vaccine is mandated for all students entering into Madina Academy Preschool.

The Influenza vaccine needs to be administered to your child no later than December 1st, 2022.

*****There will not be any religious exemptions with regard to the Influenza vaccine for all preschool students*****

All Students have to get a Covid test after summer vacation

Parent's Signature:

Date:

2022-2023 Tuition Rates/ Payment Options

FEE	COST	Due Date
Activities and Curriculum Fee Non refundable	<i>\$200/ Child</i>	Due by June 15 th , 2022.
Smart Tuition Fee Non refundable	<i>\$50/ Family*</i>	Due by June 15 th , 2022.
Technology Fee Non refundable	<i>\$125/child</i>	Due by June 15 th , 2022.
Tuition full-time students	<i>\$ 6800/per student</i>	Due in accordance to sa elected payment plan
Tuition part-time students	<i>\$4556/per student</i>	

Fees cannot be paid in installments and are payable to Smart Tuition. All fees must be paid by June 15th, 2022. Late fee of \$100 will be charged if all fees are not paid by the above mentioned date.

We also offer two payment plans

1-Three installments due at the beginning of August, January and April as follows:

Amount due by	Full-time	Part-time
<u>August 1st, 2022</u>	\$2,266.68	\$1,518.68
<u>January 2nd, 2023</u>	\$2,266.66	\$1,518.66
<u>April 1st, 2023</u>	\$2,266.66	\$1,518.66
Total	\$6,800	\$4,556

2- Ten (10) installments, first installment due on August 1st, 2022 and last installment is due on May 25th 2023.

All Payments must be made to Smart Tuition

TUITION CONTRACT 2022-2023

I (we) clearly understand and accept the Tuition Policy as outlined by the Board of Education ("Board") of the Academy.

I (we) understand that there are separate fees of \$200 activity/curriculum fee per student, \$125 technology fee per child and \$50 smart tuition fee per family (only for families with payment plans) all due June 15th, the fees are Non-Refundable.

Please select one of the following three payment options:

1- It is mutually agreed that the tuition for the student named will be paid in full at the beginning of the school year.

OR

2- I/ we are not in a position to pay the tuition at the beginning of the year; it will be paid in 3 installments according to the following payment plan of three installments;

<u>Full-time Preschool</u>		<u>Part-time Preschool</u>	
Monday-Friday (8AM-3:30PM)		Tuesday, Wednesday, Thursday (8AM-3:30 PM)	
<u>Amount due by</u>	<u>Tuition Amount</u>	<u>Amount due by</u>	<u>Tuition Amount</u>
August 1 st , 2022	\$2,266.68	August 1 st , 2022	\$1,518.68
January 2 nd , 2023	\$2,266.66	January 2 nd , 2023	\$1,518.66
April 1 st 2023	\$2,266.66	April 1 st , 2023	\$1,518.66
Total	\$6,800	Total	\$4,556

OR

3- I/ we request a special payment plan. We are able to pay the tuition in 10 monthly installments, (August 1st, 2022 – May 25th, 2023) * Delinquent Accounts: Three tuition reminders will be emailed to parents that have not paid their account according to the payment plan set up at the time of registration. In this case, students will not be allowed to attend classes until all overdue fees are paid in full also, students with delinquent accounts will not be eligible for readmission for the next academic year.

The 1st installment is due on August 1st 2022 and the last installment is due on May 25th, 2023.

Furthermore, I (we) agree to abide by the tuition policies and deadlines as outlined above and take full responsibility for any delinquent amounts that may be owed by us. I (we) also understand and agree that in case of a delinquent account my child (ren)'s records will not be released to any third party (including other educational institutions).

I (we) have also read and understand the **Student Withdrawal Policy** stated in the Madina Academy Handbook.

***If I (we) withdraw our child(ren) from the Smart Bees Learning Center for any reason, we agree to pay the tuition in full per this agreement.**

If it is necessary to employ a professional collection agency and/or attorney to enforce or to collect a judgment based upon this agreement, I / we will be responsible for paying all expenses accrued including, but not limited to, collection agency fees, court fees and attorney fees.

Tuition Withdrawal Policy:

1. **Parents will be liable for 25% of annual tuition fees if student(s) withdraw by September 30th 2022**
2. **Parents will be liable for 50% of annual tuition fees if student(s) withdraw by November 30th 2022**
3. **Parents will be liable for 100% of annual tuition if student(s) withdraw after November 30th 2022**

- **All other non-tuition related fees (admission fees, re-enrollment fees, activity fees, technology fees, Smart Tuition fees) will be non-refundable in any of the above cases.**

Father's (Guardian's) Name:

Mother's (Guardian's) Name:

Names of other children if attending Madina Academy:

Mailing Address:

Telephone: Cell & Office & Home:

Father's (Guardian's) Signature

Date

Mother's (Guardian's) Signature

Date

<u>Office use only</u> - Received by: <input type="text"/>	
Date Rec'd: <input type="text"/>	Student Name: <input type="text"/>

Enroll.blackbaud.school

1 2 7 0 5 2 2 1 8 0 8

PLEASE ENTER FAMILY INFORMATION

FIRST NAME OF PARENT/GUARDIAN/BILL PAYER	LAST NAME OF PARENT/GUARDIAN/BILL PAYER	2022 - 2023
*FIRST NAME OF ADDITIONAL AUTHORIZED PARTY	*LAST NAME OF ADDITIONAL AUTHORIZED PARTY	
STREET ADDRESS OR P.O. BOX		APT#
CITY	STATE	ZIP CODE COUNTRY
HOME TELEPHONE NUMBER	MOBILE TELEPHONE NUMBER	
EMAIL ADDRESS (for email reminders for upcoming payments)		

SELECT A PAYMENT METHOD

I agree to make payments by mail, web or telephone. I agree to the following due date: Your school allows the following due date(s): 1, 15, 25

I authorize Blackbaud Tuition Management to automatically debit my payments from the below provided Your school allows the following due date(s): 1, 15, 25

PLEASE DEBIT MY: CHECKING (PLEASE ATTACH A VOIDED CHECK) OR SAVINGS

9 DIGIT ROUTING NUMBER: BANK ACCOUNT NUMBER: Any Debit account linked to Blackbaud Tuition Management must be active and viable

PLEASE CHARGE MY: AMEX DISCOVER MASTERCARD VISA

CREDIT CARD NUMBER: EXPIRATION DATE: /

A 2.65%% usage fee applies to all credit/debit card payments.

SELECT A PAYMENT PLAN

Plan A	Payment(s) 10	Aug - May	ENTER PLAN LETTER HERE
Plan B	Payment(s) 3	Aug, Jan, Apr	
Plan C	Payment(s) 1	Aug	

ENTER STUDENT INFORMATION

Choose from the following grades: PK, K, 1 - 12

GRADE	FIRST NAME OF STUDENT	LAST NAME OF STUDENT
 	 	
 	 	
 	 	
 	 	

*OPTIONAL SCHOOL FAMILY ID: *OPTIONAL TYPE CODE:

PLEASE READ AND SIGN

I have read and agree to the terms and conditions on the reverse side of this document. I agree that the school may re-enroll me in the Blackbaud Tuition Management (BBTM) payment program for each subsequent school year. I agree to pay the amount established by my school for the student(s) above by my specified due date. I realize that if I fail to have a payment posted or if there is an outstanding balance on my account by the specified due date, Blackbaud Tuition Management may contact me via email and text message and a follow up fee of \$40.00 will be assessed to my account. A \$30.00 fee will apply for any failed electronic transaction or dishonored check.

PRIMARY BILL PAYER _____ DATE ____/____/____

FOR SCHOOL OFFICE USE ONLY

- THIS FAMILY IS ENROLLING LATE:
 SPREAD BALANCE ACROSS REMAINING MONTHS OF PLAN
 COLLECT BALANCE IN FIRST MONTH

*OPTIONAL STUDENT ID:

STUDENT TUITION 1	\$	 	
STUDENT TUITION 2	\$	 	
STUDENT TUITION 3	\$	 	
STUDENT TUITION 4	\$	 	
FAMILY TUITION SUBTOTAL	\$	 	

FEES & DISCOUNTS

If fees and discounts should be applied in addition to the tuition amounts included above, please contact your account manager.

BBTM ADMINISTRATIVE FEE +

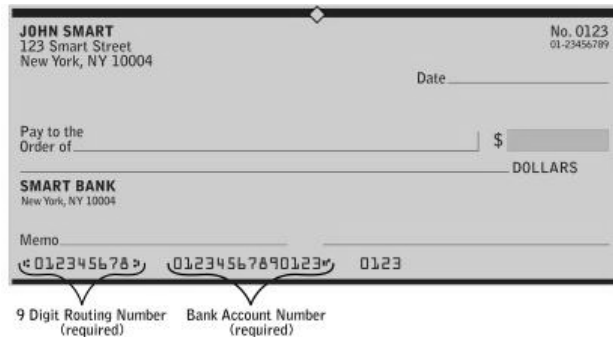
ANNUAL TOTAL DUE \$

PARENT INSTRUCTIONS

Please use capital letters and print clearly.

1. **ENTER FAMILY INFORMATION:** Provide us with all of the requested contact information. If desired, use the "Additional Authorized Party" field to allow another person to access your tuition account information and make payments on the account. Be sure to include your email address, as we may contact you regarding important account information.

2. **SELECT A PAYMENT METHOD:** If you choose to pay by mail you will receive a bill that will be due on the date selected. Please mail your payment at least seven days prior to the due date. If you select Auto - Debit, Blackbaud Tuition Management will debit your bank or credit card account on the debit date selected. If you choose to pay from your checking account, please include a voided check to ensure the accuracy of your information. On the bottom of every check, there is a 9 digit routing number that represents your bank (example below). It is typically located on the left side of the bottom of the check. Blackbaud Tuition Management can not process automatic payments if the routing number is missing.



Please choose one of the due dates from the available dates provided. If you choose a due date not approved by your school, your account will default to the latest due date available.

3. **SELECT A PAYMENT PLAN:** Please choose one of the plans offered by your school by putting the letter of the plan in the box. Payment plans are made available by your school and cannot be changed by Blackbaud Tuition Management without school permission.

4. **ENTER STUDENT INFORMATION:** Please write the name and grade of the children who will attend this school.

5. **PLEASE READ AND SIGN:** Please review the terms and conditions. The Primary Bill Payer must sign the form.

parent.blackbaud.school

TERMS AND CONDITIONS

The policies below are Blackbaud Tuition Management general terms and conditions. Not all policies listed below may be applicable to your school but are representative of Blackbaud Tuition Management policies, in general. Terms and Conditions are subject to change.

Blackbaud Tuition Management receives, processes, and deposits your payments into your school's bank account. Our secure website and customer service center are available to assist in answering your questions about your tuition payment plan.

REFUNDS: Blackbaud Tuition Management does not issue cash refunds. Overpayments will be carried on your account and credited to future tuition payments. All reimbursements or refunds must be arranged with your school.

CREDIT CARD PAYMENTS: Payments made with your debit and/or credit card are subject to credit card convenience fees.

LATE FEES: A late fee may be assessed by your school if balances due are not paid and posted by your established due date.

FOLLOW-UP SERVICE: Any payment that is not received by Blackbaud Tuition Management by your due date is considered late and may receive a late fee. In the event that your account becomes delinquent, Blackbaud Tuition Management may provide your school a follow-up service where Blackbaud Tuition Management may contact you via mail, telephone, or e-mail. Your account may be charged an additional fee as a result of this service. This fee is in addition to any late fees charged by your school.

FAILED PAYMENTS: A fee of \$30.00 will be applied to your account for any failed auto-debit and failed check payments. Your bank may impose additional fees.

AUTO-DEBIT TERMS (APPLIES TO AUTO-DEBIT ENROLLEES ONLY): By signing this enrollment form you agree to authorize Blackbaud Tuition Management to debit your account on the scheduled dates as described on the reverse side. If your auto-debit due date falls on a weekend or holiday, your account will be debited on the following business day. You agree that if any such debit is dishonored, for any reason, Blackbaud Tuition Management shall have no liability for any fees charged to you by your financial institution. Blackbaud Tuition Management will automatically reattempt any failed debits approximately 10 days after their failure. This authority will remain in effect until Blackbaud Tuition Management receives your written instruction to cancel auto-debit service. To cancel or stop a scheduled auto-debit payment, you must contact Blackbaud Tuition Management no later than 3 business days prior to the scheduled payment at (888) 868-8828.

PLEASE NOTE: Payments received in the mail take 1 business day to post. Blackbaud Tuition Management is not responsible for delivery delays when payments are sent via US mail. Please allow at least 5-7 business days for delivery.

TELEPHONE CONTACT: You consent to allow Blackbaud Tuition Management to call and/or text any telephone number: (i) you have provided to Blackbaud Tuition Management; (ii) that you have provided to the school relating to your Blackbaud Tuition Management account; (iii) from which you called us; or (iv) which we obtained and reasonably believe we can reach you. You agree that Blackbaud Tuition Management may call and/or text any of these telephone numbers with an automatic telephone dialing system, and calls may include an artificial/prerecorded voice message. By providing us with a telephone number, you represent that you are either the subscriber or regular user of the telephone number. You further agree to notify us immediately if any telephone number you provide to us is no longer used by you.

BLACKBAUD TUITION MANAGEMENT PRIVACY POLICY: We do not disclose any personal information about our families to anyone, except as permitted by law. Blackbaud Tuition Management has adopted numerous procedures to protect the confidentiality of school and family information. We adhere to the Payment Card Industries Standard for storing family information.

BLACKBAUD TUITION MANAGEMENT SECURITY POLICY: Access to your personal and account information is restricted to those employees who need to know that information as part of their job, to service your account, or to provide products and services to you. We maintain physical, electronic, and procedural safeguards that are reasonably designed to guard your non-public personal information. We adhere to the Payment Card Industry Data Security Standard (PCI DSS). The Payment Card Industry Data Security Standard (PCI DSS) is a proprietary information security standard for organizations that handle branded credit cards from the major card schemes including Visa, MasterCard, American Express, and Discover.

Blackbaud Tuition Management & Your School Have Formed A Partnership



That Benefits Your School, Your Child, And You.

Please return completed form
to your school immediately.

If you have any questions regarding
this form, contact Blackbaud Tuition
Management at:

1-888-868-8828

Photograph/Video Authorization 2022-2023

On occasions, the school faculty may take photographs and videos during field trips and school events. These photos and videos are used for classroom scrapbooks, the yearbook, promotional displays, local newspapers, social media posts (such as Facebook), school website, and our school YouTube channel. If you do not wish to have your child's photograph/video taken for these above purposes, we ask that you indicate that below. **If we do not receive this completed form, we will assume consent.**

Internet Use Authorization

Students from Pre-K will use electronic devices in classrooms to enhance their learning experiences. We would like to emphasize that:

- The students will be closely monitored by the teacher while using the internet.
- Only educational websites will be allowed and selected by the teacher.
- Students are expected to work within the guidelines and expectation given to them by the teacher.
- Any student who violates any of the above polices will be denied access to the internet for two weeks following the incident and parents will be notified.
- Any Student who exchanges inappropriate websites that he/she may have access to outside the school will face a penalty that will range from after school detention to being suspended from school for a period that will be determined based on the severity of the violation.

We would like to make sure that our students are computer literate. We will make sure that the internet gets used properly and no violations will be tolerated.

Do you give permission for your child: to have his/her picture and video taken and used for educational and promotional purposes while at school?

Yes

No

Do you give your child: permission to have an email account and use the internet at school for educational purposes under the supervision of the teacher?

Yes

No

Parent/ Guardian's Signature:

Date:

Emergency Contact Form 2022-2023

STUDENT NAME:

Last

First

Middle

GRADE:

Email Address (**Both Parents' Emails Must Be Provided**):

Mother/Guardian: Father/Guardian:

Home Address:

Home Tel:

Father's full name:

Father's place of employment:

Father's place of employment address:

Work Tel:

Cell #:

please check here if you like to receive text messages with school news, announcements and weather-related closures

Mother's full name:

Mother's place of employment:

Mother's place of employment address:

Work Tel:

Cell #:

please check here if you like to receive text messages with school news, announcements and weather-related closures

Family Physician Name and Tel:

Person to call in case of emergency besides parents:

No.	NAME	TEL #	RELATIONSHIP
1.	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>

Any allergies or medical conditions we should know about:

*** IN CASE OF A REAL EMERGENCY 911 WILL BE CONTACTED FIRST THEN THE FAMILY MEMBERS WILL BE INFORMED IMMEDIATELY AFTERWARDS.**

EMERGENCY MEDICAL TREATMENT AUTHORIZATION

I hereby give permission for the staff / Guardian / People list in the release form to provide simple first aid treatment to my child, when necessary. In the event of a more serious illness or injury, I give permission for my child to be transported to a hospital or other emergency medical facility to receive emergency medical treatment. I also authorize ambulance/rescue squad attendants to administer such treatment as is medically necessary, and I authorize licensed health practitioners working in the hospital or emergency medical facility to examine and provide emergency medical treatment to my child if warranted. I understand that I will be contacted by childcare program personnel as soon as possible regarding any emergency involving my child.

Parent/Guardian Signature: Date:

Release Form

For the security of all students at Madina Academy we will be only releasing students to authorized persons. Please list the names of people who are allowed to pick up your child(ren). Madina Academy will not be releasing your child to anyone who is not on the list. Please include the names of people who you think will be picking up your child from time to time and in emergencies.

Child's Name:

Grade:

No.	Name	Relationship	Phone #
1	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	<input type="text"/>	<input type="text"/>	<input type="text"/>

Parent's/Guardian's Name:

Signature:

Date: