



**Multnomah Early Childhood Program**  
**David Douglas School District**

**Peer Payment Agreement 2021-2022**

Tuition is based on the total number of sessions within the MECP calendar year.  
 All children attend 4 days per week for 2 hours and 45 minutes per day.

**My child will attend (Circle one):** M/T/W/TH AM \* \* M/T/W/TH PM \* \*

**Tuition schedule (Circle Amount):**

	Annual Amount	Quarterly Amount	Monthly Amount for 10 Months
PEER TUITION	\$320	\$80	\$32
Reduced Peer Tuition	\$160	\$40	\$16

**I choose the following Payment Option:**

**(Initial next to your preference and fill in amount from schedule above)**

- \_\_\_\_\_ One annual payment- Due October 8th, 2021
- \_\_\_\_\_ Four (4) quarterly payments- Due the 10th of October, December, March, June.
- \_\_\_\_\_ Ten (10) monthly payments- Due the 10th of each month, September through June

**Terms and Conditions**

- \*I understand that I will be charged the amount above whether my child is present or absent.
- \*I agree to pay the total amount due on or before the scheduled due date indicated above, and I understand that late payment of 30 days late or more may result in the forfeit of my child's space in the program.**
- \*I understand that MECP may terminate my child's enrollment by giving two (2) weeks written notice to the parent/guardian.
- \*I agree to give two (2) weeks notice to MECP if I plan to withdraw my child from the Peer Program.
- \*I understand that David Douglas School District uses Paytek Solutions for the collection of returned checks. Paytek Solutions policy is as follows: When making a payment to a school or the District and paying by check, if your check is returned, it may be re-presented electronically. You authorize service charges and processing fees, as permitted by state law, to be debited from the same account by paper draft or electronically, at our option. THE USE OF A CHECK FOR PAYMENT IS YOUR ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS POLICY AND ITS TERMS. PAYTEK SOLUTIONS \* www.payteksolutions.com \* 1-800-641-9998

**I have read and understand the above terms and conditions:**

\_\_\_\_\_  
**Print:** Parent/Guardian Name

\_\_\_\_\_  
 Child's Name

\_\_\_\_\_  
**Signature:** Parent/Guardian

\_\_\_\_\_  
 Date

**Placement :**

Parents/Guardians will receive billing according to the selected payment option chosen. If no selection is chosen, you will be billed on a monthly basis. For billing questions, please call Accounts Receivable: (503) 261-8216.

**\*\*Please note: Teachers will not accept tuition payments\*\***

**Payments may be dropped off at the District Office or mailed to:**

**David Douglas School District, Attn: Accounts Receivable, 11300 NE Halsey St. Portland, OR 97220**