

Payments Policy

*Payments can be made monthly or weekly. These payments are always due prior to the following week of enrollment.

*Please make all checks payable to "Safari Child Care". There will be a \$25 charge on all returned checks. After two returned checks, payment must be made on a cash only basis. (Safari no longer accepts checks unless preapproved)

*Receipts will be given annually in a statement at the end of the year for tax purposes **upon request**.

--You have the option to pay Safari electronically via QuickBooks Payments. A \$2.00 fee will be applied but if you pay monthly, we will wipe away the fee.

Effective September 6, 2019.

--For families who would like to avoid the hassle and cost of writing checks, just hand in the DEBIT Authorization form to the Director with a voided check and we will do all the work for you.

--Cash works too! Just hand it to the director in a sealed envelope with your name on it so it is safe and sound.

--\$5.00 late payment fee. Payments are due the Friday prior to enrollment and are considered late Monday at 10:00 AM.

--SORRY. WE DON'T EXCEPT CHECKS unless pre-approved by the administrator.

