REGISTRATION 2024-2025



5303 Winters Chapel Road Atlanta, GA 30360 770-399-7622

Risa@bethshalom.net



THE ALEFBET PRESCHOOL

2024-2025

CORE DAY PROGRAM	payment plan starts July 2024	9:15 am-1:15 pm	
	CBS Members	Non-Members	
Three Day Program	\$6,781 per year	\$7,711 per year	
Five Day Program	\$8,768 per year	\$10,083 per year	

EXTENDED DAY PROGRAM	payment plan starts July 2024	8:30 am-3:30 pm
	CBS Members	Non-Members
Three Day Program	\$ 8,110 per year	\$ 9,507 per year
Five Day Program	\$11,179 per year	\$13,151 per year

NEW OPTION!

EXTENDED PLUS PROGRAM	1 payment plan starts July 2024	8:30 am-5:00 pm
	CBS Members	Non-Members
Three Day Program	\$ 8,775 per year	\$ 10,172 per year
Five Day Program	\$12,275 per year	\$14,357 per year

FULL DAY PROGRAM	payment plan starts July 2024	7:30 am-5:30 pm	
	CBS Members	Non-Members	
Three Day Program	\$ 9,440 per year	\$10,836 per year	
Five Day Program	\$13,371 per year	\$15,562 per year	



THE ALEFBET PRESCHOOL

Congregation Beth Shalom 5303 Winters Chapel Road Atlanta, Georgia 30360 770-399-7622

Email: Risa@bethshalom.net

REGISTRATION INFORMATION FOR 2024-2025

Registration begins on January 17, 2024. Each registration must be accompanied by a completed Registration Form along with a deposit of \$250 per child until Wednesday, February 7, 2024. After this date, the registration fee increases to \$300.

The nonrefundable and nontransferable deposit of \$250 (\$300) per child is due with this application.

There is a sibling discount of 5%, on the lower tuition, applicable to siblings for families enrolling more than one child. In case of early withdrawal, the discount will not apply.

- 1. Annual payment in full dated August 1, 2024 (there is a 5% discount for payment in full) Pay by check or direct debit. Debit form or check must be received by June 20, 2024.
- 2. 10 equal payments July, 2024 April, 2025 (10 post-dated checks or direct debit beginning in July, 2024). Post-dated checks must be received by June 20, 2024. Direct debit forms must be received by June 20, 2024.
- 3. Regardless of enrollment or start date, payments must be completed by April, 2024.
- 4. The first payment is due the month prior to the school start date.

If paying by direct debit, you may elect a payment option of any day prior to the 20th of the month. If paying by post-dated check, date must be prior to the 15th. Checks are payable to Congregation Beth Shalom If paying by direct debit, please complete the Debit Authorization form. Payments begin in July. If you are a continuing family and the information is the same, please initial the box on the top of the Direct Debit form and include your name. Returned payment fees: \$35.

Add-Ons:

We understand there may be times where you will need your child to have extra hours here at the preschool, and we are here to help! When needed, the Director must be notified at least 48 hours in advance and must approve this addition/ change whether needed only on a single day or permanently. The rate is \$15 per hour or any part thereof.



Class:

1's

2's

THE ALEFBET PRESCHOOL

Congregation Beth Shalom 5303 Winters Chapel Road Atlanta, Georgia 30360 Phone: 770-399-7622 Fax: 770-399-0766 Email: Risa@bethshalom.net

REGISTRATION FORM 2024-2025

Please type (or print clearly) and return this form with your deposit. The deposit is \$250 per child until 2/7/24. After that date, the deposit increases to \$300 per child. The deposit is nonrefundable and nontransferable. If leaving before the end of the year, we will require a minimum 30 day written notice. The registration process **must** include this completed form and the deposit.

require a minimum 30 c	iay written notice. The registra	uon process <u>mi</u> EASE PRINT		mpieted form a	ind the deposit.
Application date:			Anticipated	l Start Dat	e:
Child's Name: Las	stand year:	_	First		
Child's Birthdate	and year:		Gender: () Boy	() Girl
Child's age as of S	Sept. 1, 2024		Nickname:	, •	
Sibling's names, a	ges and schools:				
PLEASE CH	ECK THE 3 or 5 DA	Y OPTIO	N AND HOU	JRS OPTI	ON DESIRED:
	day option - M, W, F	OR	5-day	option (P	re-K is a 5 day)
Hours:	_Core Day (9:15-1:1:	5)	Exto	ended Day	(8:30-3:30)
	_Extended Plus (8:30	-5:00)	Full	Day (7:30	0-5:30)
Mother's Name		Mother	s Cell Phone		
Mother's E-mail					
Address:			City		Zip Code
				l Phone	
Father's E-mail					
Address:			City		_Zip Code
	reschool Family? ()	, ,			
If not, who can we	e thank for referring you	to Alefbet			
CBS Member? ()Yes () No Otl	her Synagog	gue Affiliation	<u>1?</u>	
	Your child m			· · · · · · · · · · · · · · · · · · ·	
	: Please refer to attacl	_			
	horization form is atta				
1. Annual Pay	ment _	Debit	or	Check	ts must be completed by Apri
2. 10 equal pa	yments (July-April) _	Debit	**For later star	ts: all paymen	ts must be completed by Apri
	confirmation email fro			nation page	
Parent's Signature	·]	Date
	Received:				Check #

3's

Pre-K

Our current information on file is accurate. Please continue charging this account.
INITIAL:

Alefbet Preschool

I (we),	hereby authorize Congregation Beth Shalom, Inc. to charge
our Alefbet Preschool obligations (please select one of the	e following options A-C and method of payment):
A:Pay in Full prior to start of preschool (5% discount) B: Monthly (July-April) Late start payments end in April
CSemi-Annual (July and January)	
Payment date: (choose the first or the	e fifteenth).
Authorization is for the following:	
Preschool PTO	Other
CREDIT/DEBI	Γ CARD AUTHORIZATION
Name on Account:	
Card Number	Expiration:
Billing Zip Code:	
	for the fiscal year or until Congregation Beth Shalom has rminating this authorization. I (we) further understand that
DIRECT DEBIT (E-CHECK) AUTHORIZATION
Name on Account:	
Bank Name:	
Account Type: (check one) Checking	Savings
Account Number:	
Bank Routing Number:	
Signature:	
Print Name:	

This authorization is to remain in full force and effect for the school year or until **Congregation Beth Shalom** received a minimum of 14 days' written notification terminating this authorization. I (we) further understand that I (we) are liable for all amounts due should a debit transaction be declined and that I (we) agree to pay returned payment fees of \$35.