

DAYCARE/NURSERY FEES

DAYCARE

Account number starting 20127

Daycare is billed monthly in advance.

Invoices are sent out around 17th of the month.

Full payment of the invoice is due within 30 days.

Payment by direct debit is not available for Daycare bills

4 weeks' notice in writing is required for decreasing sessions/leaving but sessions can be increased immediately, depending on availability.

Payment should be made to local bank account 40221732

NURSERY

Account number starting 127

Nursery invoices are emailed out by United Learning Central Office around:

- mid-July for Autumn Term
- mid November for Spring Term
- mid- March for Summer Term

Nursery sessions are booked termly or all year.

Termly and all year sessions are billed in advance in line with the school terms and are sent out at the same time as the school invoices.

All year sessions are billed termly for 4 months in advance.

Payment can be made:

Termly by BACS – payment due on or before the first day of term

Termly by Direct Debit – payments taken September 1st, January 1st April 15th

Monthly Direct Debit – payments taken:

Autumn Term

August 1st

September 1st

October 1st

November 1st

Spring Term

December 1st

January 1st

February 1st

March 1st

Summer Term

April 1st

May 1st

June 1st

July 1st

One full term's notice for decreasing sessions/leaving is required in writing, to be received before the first day of term or fees in lieu are payable.