

BILLING SCHEDULE

Heritage Park Children's Programs Inc. bills four weeks in advance. Payment is required one week after receiving the invoice. If you are unable to pay at this time, you may make payment arrangements with our Executive Director, Debbie Love.

Failure to pay your bill on time will result in denial of care.

Payment can be made via EFT Transfer, Cheque or Money Orders. We don't like to accept large cash payments. NSF cheques will have a \$25.00 charge & after 3 NSF we will no longer accept your cheques and it will be strictly Electronic Fund Transfer (EFT) or money order.

Payment via Electronic Fund Transfer (EFT), can be sent to admin@heritageparkchildrensprogram.com, Arrangements have been made to not require a secret question however should your bank require it, pls use the following; Q: What service do we provide? / A: Childcare

Please be reminded we bill every four weeks (not monthly) and there are 13 billing periods in a year. Your upcoming billing periods are as follows:

August 20th to September 16th 2023
September 17th to October 14 2023
October 15th to November 11th 2023
November 12th to December 9th 2023
December 10th to January 6th 2024
January 7th to February 3rd 2024
February 4th to March 2nd 2024
March 3rd to March 30th 2024
March 31st to April 27th 2024
April 28th to May 25th 2024
May 26th to June 22nd 2024
June 23rd to July 20th 2024
July 21st to August 17th 2024
August 18th to September 14th 2024

ALL EXTRAS PURCHASES (FUNDRAISERS ETC) MADE WILL BE APPLIED TO YOUR ACCOUNT ON AN AS NEEDED BASIS.