BILLING SCHEDULE

Invoices are emailed during the prior week to the start of a new billing period and includes care for the four-week period listed. Payment is required prior to the start of the billing period, however 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 Do not accept cash payments. NSF cheques will have a $25.00 charge & after 3 NSF we will no longer accept payment via cheque, requiring you to pay by Electronic Fund Transfer (EFT) or money order.

Payment via Electronic Fund Transfer (EFT), can be sent to admin@heritageparkchildrensprograms.com.

Please be reminded we bill every four weeks (not monthly) which results in 13 billing periods during the year.
Your upcoming billing periods are as follows:

August 16th to September 12th, 2026

September 13th to October 10th, 2026

October 11th to November 7th, 2026

November 8th to December 5th, 2026

December 6th to January 2nd , 2027

January 3rd to January 30 st, 2027

January 31st to February 27th, 2027

February 28th to March 27th, 2027

March 28th to April 24th, 2027

April 25th to May 22nd, 2027

May 23rd to June 19th, 2027

June 20th to July 17th, 2027

July 18th to August 14th , 2027

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