

Junior Camp/Quad Tuition

Junior Camp/Quad has established the following tuition guidelines.

What are the tuition requirements?

- Keep your balance current. You pay only for the days your child attends and for any extra fees incurred.
- Quad families must have a Dependent Care Flexible Spending Account and/or current payroll deduction in place that will cover the cost of all child care. Payroll deduction forms are included in your packet and must be turned in to QuadCare (not Human Resources) with your registration paperwork.
- Community families must pay in advance for services.
- Junior Camp/Quad accepts W-2 assistance.
- Payments can be dropped off at camp or the child care center, or they can be mailed directly to the Accounting Department at Quad (N61 W23044 Harry's Way, Sussex WI 53089). Please include your child's ID number in the memo area of your checks.

What fees are not included in the tuition?

- Registration Fee
- Multiple Audit Fee
- Supper Fee
- Schedule Change Fee
- Showing Up Unannounced Fee
- Sunscreen/Bug Spray Fees
- Early Drop Off/Late Pick Up Fees
- After Hours Fee

How does billing work?

- Quad employees are billed on a biweekly basis. Because you are billed only for the costs you incur, billing takes place after care has been provided. Please estimate your cost when pre-paying.
- For Quad employees, Dependent Care Flexible Spending Plans run through the end of the year; after-tax deductions for summer camp end after the last summer billing cycle. In the event you still owe money, you must make arrangements with the Accounting Department to bring your balance to zero. In the event of an overpayment, arrangements can be made with Accounting for reimbursement.
- Employees not using the employee flexible spending plan are expected to pre-pay weekly. After two occurrences of missed payments, an after tax deduction will be required to continue enrollment in the program.
- Community families are asked to pay in advance by estimating their cost and submitting payment. Accounting will adjust billing statements accordingly. Balances must remain current to continue care.
- All returning registrants must have a zero balance before re-enrollment into the program is confirmed.

