Tuition Policy

• Fisher Early Learning Center follows all University of Denver’s tuition policies.  www.du.edu/bursar

• We accept cash, checks and/or money orders as a form of payment for all charges that appear on your child’s account.  *Credit Cards are not accepted!*

• Payroll deduction is available for all DU employees.  Please request a form from the Finance Manager.

• Tuition statements are printed out monthly and reflect the current charges for your child.

• Tuition is due by the 15th of each month to avoid a late fee.  Please note the change in this due date from previous years and adjust any automated payments as necessary.

• Late fees are assessed at $25.00 per family.  Please contact Finance Manager to set up a payment arrangement if you are having difficulty making timely payments.  If conditions of the payment plan are not followed your child will be subject to disenrollment from Fisher Early Learning Center.

• All account balances from the previous school year must be paid in full before your child is granted enrollment for the next school year.

• Tuition should be placed in the Tuition Box located in the lobby or mailed to:  Fisher ELC 1899 E. Evans Ave, MSC 2200, Denver, CO 80208 ATTN: Finance Manager

• Mid-Month charges are assessed for children who enroll or withdraw from Fisher after the 15th of the month.

• Mid-Month charges are half of the total month’s tuition.

• Receipts or signature for Flex Spending Accounts can be requested from the Finance Manager or Enrollment Coordinator.

• Please contact the Finance Manager with any questions regarding this policy.