



BOYS & GIRLS CLUBS

Explanation of Recurring Weekly Billing Rates for new Parent Portal

Example calculation: The weekly flat rate of approximately \$45.00 per week is calculated as a daily rate of \$9.00. If the total number of days in the weeks between now and Winter break equals 79, then the total amount to be charged is $\$9.00 \times 79 = \711.00 . One day's payment is required as a "down payment", so you will be paying \$9.00 up front. This leaves $\$711.00 - 9.00 = \702.00 which is divided by the number of weeks between now and Winter break (16 weeks) to give you your weekly payment. $\$702/16 = 43.875$. This is rounded down to the nearest penny, so the payment are \$43.87, meaning your total payment amount is actually \$701.92. So these payment are **approximately** \$45.00 per week and are more like a house or car payment where you are paying off the total amount after the down payment is taken in to account.

ENROLL PORSCHE LEFEVRE - SOUTH UNIT - STEP 2 OF 4

Member enrollment is not complete until initial payment is made by credit card (complete Step 4 of 4).

AFTER SCHOOL RECURRING BILLING DAILY RATE

Use the calendars to select enrollment dates.

Start: 08/31/2017 End: 12/22/2017

Total Days: 79 Openings: Upcoming Payments: 16
 Rate: \$9.00/day Payment Amount: \$43.87
 Total: \$711.00
 Balance: \$701.92* [Pay Now: \\$9.00](#)

**The balance \$701.92 was rounded down from \$702.00 so that your recurring payment is the same amount every billing cycle.*

Billing Options

Auto Payment Pay in Full

[What's the difference?](#)

Frequency: **Weekly** ▼

BILLING SCHEDULE

#	Week Day	Payment Date	Amount
1	Monday	9/4/2017	\$43.87
2	Monday	9/11/2017	\$43.87
3	Monday	9/18/2017	\$43.87
4	Monday	9/25/2017	\$43.87
5	Monday	10/2/2017	\$43.87
6	Monday	10/9/2017	\$43.87
7	Monday	10/16/2017	\$43.87
8	Monday	10/23/2017	\$43.87
9	Monday	10/30/2017	\$43.87
10	Monday	11/6/2017	\$43.87
11	Monday	11/13/2017	\$43.87
12	Monday	11/20/2017	\$43.87
13	Monday	11/27/2017	\$43.87
14	Monday	12/4/2017	\$43.87

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