



## Credit Card & ACH Schedule of Charges

|   |                          |
|---|--------------------------|
| Account Set Up Fee*<br>(Each additional site \$65.00)   | \$195.00                 |
| Tuition Express Monthly Account Maintenance Fee**   | \$15.00                  |
| Per Item Fee<br>An item equals one check or one credit card transaction<br>Additional credit card processing fees will apply,<br>see Credit Card Application. | \$0.33                   |
| Return Item<br>(i.e., sponsor has an NSF, closed account, etc.)   | \$3.50                   |
| Center Return Item†<br>(i.e., center has an NSF, closed account, etc.)  | \$25.00                  |
| Notification of Change(NOC) Fee   | \$3.50                   |
| File Deletion††   | \$20.00                  |
| Transmission Fee  | FREE                     |
| ACH File Fee  | FREE                     |
| Software Maintenance Fee  | FREE                     |
| Parent Tuition Express Brochures  | 1 <sup>ST</sup> 100 FREE |
| Additional Parent Brochures   | \$15.00 PER 100          |

\* Account Set Up Fee covers all costs associated with the application process including, but not limited to, credit checks and set up of ACH & Credit Card services. A credit check is required because Professional Solutions provisionally credits your account with the amount requested through Tuition Express until settlement of the parent's account occurs.

\*\* Monthly Maintenance fees will be deducted on the 1<sup>st</sup> business day of each month. Monthly Maintenance Fee is applied to the month in which it is taken out. Monthly fee includes both ACH & Credit Card accounts.

† Should the center have insufficient funds in their account when Tuition Express attempts to debit said account for fees owed to Tuition Express, a \$25.00 surcharge will be assessed to cover NSF and related fees.