

PAYMENT CONTRACT FOR SERVICES

Child's name:			
Parent/ Legal Guardian:			
I agree to pay Perez & Associates, LLC \$430.00 for the	preschool gifted place	ement assessme	nt. I understand
that this testing fee includes parent interview, admini	stration, scoring, and	report-writing. <i>A</i>	\ <u>non-refundable</u>
deposit of \$215.00 is required at the time the gifted a	ssessment is schedule	d. The remainin	g assessment fee
of \$215.00 is required at the time of the face-to-face	session. I understand	that services will	not be rendered
unless this fee has been paid in full.			
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I understand that failure to present at the scheduled time or canceling less than 24 hours before the			
appointment will result in the loss of my \$215.00 deposit. In the rare instance my child is unable to complete			
the entire assessment, I understand I will be responsible for the entire fee of \$430.00 to compensate for the			
utilized time.			
Invoices will be emailed to the responsible party at the time of scheduling (non-refundable deposit) and at the time of the face-to-face assessment (remaining fee). Payments must be made via PayPal (Visa, Master Card, Discover, American Express).			
Signature of person responsible for account:			
Printed name of responsible party:			
Address: Cit	/·	State:	Zip:
Phone: Email a	address:		
Date:			
2916 General DeGaulle Drive Suite 104			