

# **CHILDCARE RATES / HOW TO PAY YOUR BILL**

# **New rates effective August 2024**

#### **INFANT TODDLER PROGRAM**

PARENT STATUS	AM SESSION	PM SESSION	FULL DAY	FRIDAY EXTENDED CARE
Student	\$31.00	\$34.88	\$69.75	\$19.38
Staff/Faculty	\$45.00	\$50.63	\$101.25	\$28.13
Alumni/Community	\$49.00	\$55.13	\$110.25	\$30.63

## PRESCHOOL PROGRAM

PARENT STATUS	HOURLY RATE
Student	\$6.50
Staff/Faculty	\$10.25
Alumni/Community	\$11.25

### **SCHOOL AGE PROGRAM**

PARENT STATUS	HOURLY RATE
Student	\$5.50
Staff/Faculty	\$9.25
Alumni/Community	\$10.25

SERVICE	WEEKLY RATE
Kindergarten Shuttle Service	\$15

There are three options to pay your childcare bill: 1. online (IPCDC website), 2. in person at the Associated Student Business Office (ASBO), or 3. through regular mail to Associated Student Business Office.

<u>ONLINE PAYMENTS</u> can be made through CASHNet by using a credit/debit card or electronic check. **Always include your account number when making an online payment.** Your account number (4 or more letters) is located on the upper right-hand corner of your bill underneath the tax id number. If unsure, call the main office for assistance (562) 985-5333.

To access the online option, go to the IPCDC website <u>asicsulb.org/ipcdc</u>. Click on the "Online Payment" button. You will be taken to the **CSULB Isabel Patterson CDC Invoice Payment** page. Initially, you will need to register as a new user and set up a username and password.

**Credit Card Payments** and **Debit Card Payments** will incur a 2.75% service fee that will be added to your childcare total. This charge is assessed by and paid directly to CASHNet. <u>Service fee charges are non-refundable</u>.

**Electronic-Check (e-Check) Payments** have no fee and require your routing and account number information. Please check with your banking institution if you are unsure about your routing and/or account numbers for e-Check payments before making a payment. Returned e-check payments will be charged a \$20.00 dishonored e-check fee per occurrence.

<u>IN-PERSON PAYMENTS</u> can be made at the Associated Students Business Office (ASBO) with cash, credit card or check. The ASBO is in the University Student Union (USU), Suite 229. (Address below)

MAIL-IN PAYMENTS can be made by check/money order payable to Associated Students, Inc. and mailed to:
Associated Students, Inc., CSULB
1212 Bellflower Boulevard, Suite 229
Long Beach, CA 90815