



Monthly Rates Effective 7/1/25 – 6/30/26

Infants Cholla/Pinon/Coyotebrush (6 weeks – 11 months) <i>(Please note that rates are based on the classroom, not on an individual child's birthday. When classrooms transition into the next age-appropriate room, the new rate does not go into effect until September 1.)</i>				
	Staff/Faculty	Student* 5%	Student* 10%	Student* 25%
FT (7:30-5:30 M-F)	1798.00	1708.10	1618.20	1348.50
AM (7:30-12:30 M-F) or PM (12:30-5:30 M-F)	1171.00	1112.45	1053.90	878.25
Toddler 1 Aspen/Chamisa/Sunflower (12 months – 23 months) <i>(Please note that rates are based on the classroom, not on an individual child's birthday. When classrooms transition into the next age-appropriate room, the new rate does not go into effect until September 1.)</i>				
	Staff/Faculty	Student* 5%	Student* 10%	Student* 25%
FT (7:00-5:30 M-F)	1737.00	1650.15	1563.30	1302.75
AM (7:00-12:30 M-F) or PM (12:30-5:30 M-F)	1129.00	1072.55	1016.10	846.75
Toddler 2 Juniper/Sage/Spruce (24 months – 35 months) <i>(Please note that rates are based on the classroom, not on an individual child's birthday. When classrooms transition into the next age-appropriate room, the new rate does not go into effect until September 1.)</i>				
	Staff/Faculty	Student* 5%	Student* 10%	Student* 25%
FT (7:00-5:30 M-F)	1521.00	1444.95	1368.90	1140.75
AM (7:00-12:30 M-F) or PM (12:30-5:30 M-F)	991.00	941.45	891.90	743.25

***The Student Rate reflects a 5%, 10%, or 25% discount depending on the number of undergraduate or graduate credit hours a student is taking. Student status must be maintained for the entire semester to remain eligible for the Student Rate; otherwise, the Staff/Faculty rate applies. If we have not received a copy of your class schedule by the designated date, you will be billed at the Staff/Faculty rate. This discount will not be applied retroactively. All student families will be required to complete an intake form at the beginning of each semester, provide proof of enrollment, and complete an end-of-semester form which includes information about progress towards your degree in order to be eligible to receive a student discount and/or CCAMPIS assistance. The tiered discounts will be as follows:**

UNMCC Tiered Student Discount			
Tier	Undergraduate Credits	Graduate Credits	Discount
1	1-3	1-2	5%
2	4-8	3-5	10%
3	9 and above	6 and above	25%



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School – Age (School Year) Pioneer				
	Staff/Faculty	Student* 5%	Student* 10%	Student* 25%
BAFT (7:00-8:45 & 4:00-5:30 M-F)	550.00 (Fall/Spring)	522.50 (Fall/Spring)	495.00 (Fall/Spring)	412.50 (Fall/Spring)
BS (7:00-8:45 M-F)	297.00 (Fall/Spring)	282.15 (Fall/Spring)	267.30 (Fall/Spring)	222.75 (Fall/Spring)
AS (4:00-5:30 M-F)	253.00 (Fall/Spring)	240.35 (Fall/Spring)	227.70 (Fall/Spring)	189.75 (Fall/Spring)
*The Availability of supplemental care during APS closures will depend on the total number of school-age children in need of care. If supplemental care is offered, a separate fee will apply.				
Failure to Notify UNMCC of No Pick-up: \$10/incident				
School – Age (Full Time) Pioneer				
	Staff/Faculty	Student* 5%	Student* 10%	Student* 25%
FT (7:00-5:30 M-F)	1344.00	1276.80	1209.60	1008.00
AM (7:00-12:30 M-F) or PM (12:30-5:30 M-F)	886.00	841.70	797.40	664.50

***The Student Rate reflects a 5%, 10%, or 25% discount depending on the number of undergraduate or graduate credit hours a student is taking. Student status must be maintained for the entire semester to remain eligible for the Student Rate; otherwise, the Staff/Faculty rate applies. If we have not received a copy of your class schedule by the designated date, you will be billed at the staff/faculty rate. This discount will not be applied retroactively. All student families will be required to complete an intake form at the beginning of each semester, provide proof of enrollment, and complete an end-of-semester form, which includes information about progress towards your degree in order to be eligible to receive a student discount and/or CCAMPIS assistance. The tiered discounts will be as follows:**

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Early Pre-Kindergarten Initiative Sponsored by the Early Childhood Education & Care Department

In order to qualify for the following rates, your child must turn 3 years old no later than 11:59 PM on August 31, 2025.				
Extended Day Early Pre-Kindergarten Initiative (Fall/Spring) Desert Willow/Apache Plume/Cliffrose				
*All Extended Care Options Include the Corresponding Early Pre-Kindergarten Session at <u>no</u> Additional Charge				
Extended Day Early Pre-K (Monday – Friday; 8:45-4:15) – No Charge				
	Staff/Faculty	Student* 5%	Student* 10%	Student* 25%
Early PreK AM Extended Care 1 (7:00-8:45 M-F)	191.00 (Fall/Spring)	181.45 (Fall/Spring)	171.90 (Fall/Spring)	143.25 (Fall/Spring)
Early PreK PM Extended Care 2 (4:15-5:30 M-F)	285.00 (Fall/Spring)	270.75 (Fall/Spring)	256.50 (Fall/Spring)	213.75 (Fall/Spring)
Early PreK AM/PM Extended Care 3 (7:00-8:45 & 4:15-5:30 M-F)	475.00 (Fall/Spring)	451.25 (Fall/Spring)	427.50 (Fall/Spring)	356.25 (Fall/Spring)

Pre-Kindergarten Initiative Sponsored by the Early Childhood Education & Care Department

In order to qualify for the following rates, your child must turn 4 years old no later than 11:59 PM on August 31, 2025.				
Pre-Kindergarten Initiative (Fall/Spring) Cottonwood/Cornflower/Pioneer				
*All Extended Care Options Include the Corresponding Pre-Kindergarten Session at <u>no</u> Additional Charge				
Extended Day Pre-K (Monday - Friday; 8:45-4:15) – No Charge				
	Staff/Faculty	Student* 5%	Student* 10%	Student* 25%
* PreK AM Extended Care 1 (7:00-8:45 M-F)	163.00 (Fall/Spring)	154.85 (Fall/Spring)	146.70 (Fall/Spring)	122.25 (Fall/Spring)
* PreK PM Extended Care 2 (4:15-5:30 M-F)	245.00 (Fall/Spring)	232.75 (Fall/Spring)	220.50 (Fall/Spring)	183.75 (Fall/Spring)
*PreK AM/PM Extended Care 3 (7:00-8:45 & 4:15-5:30 M-F)	410.00 (Fall/Spring)	389.50 (Fall/Spring)	369.00 (Fall/Spring)	307.50 (Fall/Spring)

Preschool Summer Program (All Early PreK and PreK Classrooms)

*Supplemental care will be offered in between Preschool Summer programming and the beginning of the Early PreK and PreK year. A separate fee will apply.				
	Staff/Faculty	Student* 5%	Student* 10%	Student* 25%
FT (7:00-5:30 M-F)	1333.00 (Summer)	1266.35 (Summer)	1199.70 (Summer)	999.75 (Summer)
AM (7:00-12:30 M-F) or PM (12:30-5:30 M-F)	868.00 (Summer)	824.60 (Summer)	781.20 (Summer)	651.00 (Summer)

***The Student Rate reflects a 5%, 10%, or 25% discount depending on the number of undergraduate or graduate credit hours a student is taking. Student status must be maintained for the entire semester to remain eligible for the Student Rate; otherwise, the Staff/Faculty rate applies. If we have not received a copy of your class schedule by the designated date, you will be billed at the Staff/Faculty rate. This discount will not be applied retroactively. All student families will be required to complete an intake form at the beginning of each semester, provide proof of enrollment, and complete an end-of-semester form, which includes information about progress towards your degree in order to be eligible to receive a student discount and/or CCAMPIS assistance. The tiered discounts will be as follows:**

UNMCC Tiered Student Discount			
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BILLING

Bills are posted to your UNM bursar account at the beginning of each month. Payments can be made on a monthly basis. Children's Campus statements showing specific charges are posted to your SmartCare account and can be provided upon request. Payments can be made as follows:

- The Bursar's Office
MSC01 1310
1 University of New Mexico
Albuquerque, NM 87131
- John & June Perovich Business Center
1700 Lomas Blvd. NE, Suite 1100
Albuquerque, NM 87131-0001
- Online through your LoboWeb account available at my.unm.edu.

In all cases, parents will be financially responsible for the current month's fee whether the child attends or not. Income Support Division (ISD) families are the exception as long as they maintain an active ISD contract and adhere to the terms and conditions of that contract.

Families will not be allowed to carry a balance on their account. Children will be dis-enrolled if there is a past due balance at the end of each month. Outstanding accounts will be turned over to the Bursar's Office and may be sent to a collection agency at their discretion. No parent may enroll a child for a new semester if an outstanding balance for that child exists.

There is no change in tuition for unexpected closures (such as weather closures, unplanned closures granted by the University President, etc.)

ADDITIONAL CREDITS/CHARGES

MONTHLY (applied to your bursar account):

NO SIGN-OUT FEE: \$5/incident

EARLY DROP-OFF FEE: \$10/child for every five minutes or portion thereof, starting prior to 7:30 AM (e.g., 7:29=\$10; 7:24=\$20) or 9:00 AM (e.g., 8:59=\$10; 8:54=\$20) for children or prior to 12:30 PM for PM children. (e.g., 12:29=\$10; 12:24=\$20)

LATE PICK-UP FEE: \$10/child for every five minutes or portion thereof, starting at 12:30 PM (e.g., 12:31=\$10; 12:36=\$20) for AM children or 5:30 PM for PM and Full Day children. (e.g. 5:31=\$10; 5:36=\$20)

OVERTIME FEE/HOUR: \$10/hour (Overtime must be pre-approved for each day the child will attend)

Failure to Notify UNMCC of No Pick-up: \$15/incident; notification of no pick-up must be received no later than 3:00 pm the day of the requested schedule change, or it will be considered *Failure to Notify UNMCC of No Pick-up*; following three incidents of *Failure to Notify UNMCC of No Pick-up*, enrollment in the school-age care program may be suspended (School-Age only)

SEMESTERLY:

ADMINISTRATIVE FEE: \$25 per child/semester – non-refundable (charged to your bursar's account)

LATE REGISTRATION FEE: Initial \$25 per child charge PLUS \$5/business day thereafter until completed (charged to your bursar account) – the amount is charged if registration is not completed. Failure to complete the registration process may result in termination of services.



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LATE DOCUMENT FEE: Initial \$25 per child charge PLUS \$5/business day thereafter until received (charged to your bursar account) – amount is charged if required paperwork is not completed and/or submitted by the designated deadline each semester. Failure to submit required paperwork may result in termination of services.

CHANGE OF STATUS FEE: \$50 per child per change (charged to your bursar account) – amount will be charged if changes are made **after** the contract for services is signed and the designated deadline for registration has passed for the current semester. Changes include but are not limited to: 1] when a request to change the contracting parent is received; 2] when a request to change the affiliation of the contracting parent is received (e.g. from student to staff/faculty, etc.); or 3] when a request to change the child's schedule is received (e.g. from full-time to part-time, etc.). All changes will be applied to the billing period following the request and are not retroactive.

LEAVE OF ABSENCE FEE: \$25 per child/semester to remain on leave – non-refundable (charged to your bursar account)

AT TIME OF INITIAL ENROLLMENT ONLY (charged to your bursar's account):

SECURITY DEPOSIT: \$250/child (credited to Contracting Parent's bursar account with 30 days written notice of withdrawal if account is in good standing)

REGISTRATION FEE: \$150