

Challenger Learning Center of Lake Erie West Payment Policy



For Schools and Institutions:

An invoice will be generated by the ESC of Lake Erie West Finance Office on the first of the month in which the program has been scheduled. Invoices will be mailed or emailed to the addresses on file. Invoices must be paid in full, in advance, within 5 business days of the completed mission or program.

*For Scouting Organizations:

Payment must be made in full within 10 business days prior to the scheduled event. Payment by check may be mailed to the address below or payment may be made online via the link on our website on the “Scout Workshops” page.

*For Birthday Parties:

Payment must be made in full within 10 business days prior to the scheduled party. Payment by check may be mailed to the address below or payment may be made online via the link on our website on the “Birthday Party” page.

*For Summer Camps and Out of School Programs:

Payment must be made online when registering for desired camp or program.

*For Those Not Listed Above:

Payment must be made online when registering for desired camp or program.

*Please note that the fees for the starred items are **non-refundable** unless the program or event is canceled by Challenger Learning Center of Lake Erie West.



Mail Payment To:

ESC of Lake Erie West
Finance Office
ATTN: Challenger Invoicing
2275 Collingwood Blvd.
Toledo, OH 43620

Questions regarding payment or the payment policy may be directed to Challenger Learning Center, at 419-725-5926 or challengerlc@esclakeeriewest.org

www.esclakeeriewest.org/challengerlearningcenter
4955 Seaman Road, Oregon, OH 43616
419-725-5926 Office