



2010 – 2011 School Year Program Fees and Financial Contract

Member Name _____

Date _____

<input type="checkbox"/> \$45.00 Registration Fee	<input type="checkbox"/> New Member <input type="checkbox"/> Returning Member	<input type="checkbox"/> Monthly Fee - \$100.00 due the 25 th day of the prior month <input type="checkbox"/> Daily Fee - \$10.00 – 5 day / \$50.00 deposit required	<input type="checkbox"/> Scholarship
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2010-2011 - School Year	Month	Sept 2010	Oct 2010	Nov 2010	Dec 2010	Jan 2011	Feb 2011	Mar 2011	April 2011	May 2011	June 2011
	Payment Due Date	Wednesday August 25th	Monday Sept 27th	Monday Oct 25th	Wednesday Nov 24th	Monday Dec 27th	Tuesday Jan 25th	Friday Feb 25th	Friday March 25th	Monday April 25th	
	2010-11 After School Program 8/11-6/30 Monthly Program Fees	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$100/Month <input type="checkbox"/> or \$10/Day <input type="checkbox"/>	\$0 Last Day of After School Program: 6/10
	Optional Transport Fee	<input type="checkbox"/> \$120	<input type="checkbox"/> \$120	<input type="checkbox"/> \$120	<input type="checkbox"/> \$120	<input type="checkbox"/> \$120	<input type="checkbox"/> \$120	<input type="checkbox"/> \$120	<input type="checkbox"/> \$120	<input type="checkbox"/> \$120	\$0
	Optional Full Days/ Special Sessions (Not included in regular monthly sessions)	Non-Student Days Friday 9/3 <input type="checkbox"/> \$15.00	Non-Student Days Monday 10/11 <input type="checkbox"/> \$15.00	Veterans Day Holiday Thursday 11/11 <input type="checkbox"/> \$15.00 Friday 11/12 <input type="checkbox"/> \$15.00 Mon-Wed 11/22-11/24 <input type="checkbox"/> \$40.00	Winter Break Mon-Wed 12/20-12/22 <input type="checkbox"/> \$40.00 Mon-Wed 12/27-12/29 <input type="checkbox"/> \$40.00	MLK Holiday Monday 1/17 <input type="checkbox"/> \$15.00	Lincoln's Birthday Monday 2/14 <input type="checkbox"/> \$15.00		Spring Break Mon-Fri 4/4-4/8 <input type="checkbox"/> \$60.00 Non-Student Day Friday 4/22 <input type="checkbox"/> \$15.00	Non-Student Day Friday 5/27 <input type="checkbox"/> \$15.00	
	Days Club is Closed	Labor Day Monday 9/6		Thursday 11/25 Friday 11/26	Thursday & Friday 12/23-12/24 12/30-12/31		Presidents' Day Monday 2/21			Memorial Holiday Monday 5/30	Monday 6/13- Friday 6/17
	Amount Paid										
	Date Received										

Financial Policy and Agreement to Pay:
 Monthly fees for program and transportation must be paid by the 25th day of the prior month. A late fee of \$25.00 will be charged on the 1st of the next month on any unpaid balances. Two consecutive months of non-payment for transportation will result in termination of transportation. Non-payment of program fees will result in removal from the Club. It is the responsibility of the parent / guardian to contact the office with changes in their financial status. No refunds will be given on transportation or program fees.

I have read and agree to the financial policies as stated above. Parent/Guardian Name _____ Signature _____