



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

Out of School Learning Advance Payment Sheet

Starting Week Of: _____

1st CHILD'S NAME _____ SCHOOL _____ GRADE _____

2nd CHILD'S NAME _____ SCHOOL _____ GRADE _____

PARENT(S) NAME _____ PARENT(S) SIGNATURE _____
(Please Print)

Your account will be drafted weekly as stated below for the rest of the school year unless you update your child's attendance. Deadline to change your child's attendance is at 6:00 pm the Wednesday prior to the week you wish to change.

BEFORE SCHOOL – 6-7:45am

RATES for 1-5 Days per week, per child

Rate \$25 per week per child (2nd child \$22.50)

please check days of usage below

M T W TH F

Total Fee: \$ _____

BEFORE AND AFTERSCHOOL –6:00-7:45am & immediately after school until-6:00 pm, includes early dismissal days

RATES for 1-3 Days per week, per child

Rate \$45 per week per child (2nd child \$40.50)

please check days of usage below for AM

M T W TH F

please check days of usage below for PM

M T W TH F

Total Fee: \$ _____

DAILY RATE –6:00-7:45am & immediately after school until-6:00 pm, includes early dismissal days

RATES for per day, per child

Rate \$14 per day per child (2nd child \$12.60)

please check days of usage below for AM

M T W TH F

please check days of usage below for PM

M T W TH F

Total Fee: \$ _____

- Deadline for your child to be added to attendance is at 6:00 pm the WEDNESDAY prior to the week you wish to attend.
- Any late updated attendance will be subject to a \$10 a week late fee per child.
- Payments will be drafted each Monday of the current week of care with our convenient electronic draft system.
- Additional children in the same family will receive 10% off the lower weekly tuition rate.
- Any form of payment returned from the bank as unpaid will be subject to a \$30 NSF Fee.
- No Credits: except for Hospitalization or Death in immediate Family. Credits will not be issued to accounts with balances due. The credit will be applied toward the balance.
- Annual Supply Fee \$150 (\$75 billed each August and January)
- If you have questions about billing you can email Brenda Hohenberger at bh@dunelandymca.org or call her at (219) 921-0183.