Before & After Care Contract

Children's House PK 3 - Kindergarten



Student Information

Student's Name	Gender	Classroom	Grade
Street Address			
City	State	Zip	
Parent/Guardian Information			
Guardian's Name	Relationship to Student	(Cell Phone
Guardian's Email			
Guardian's Name	Relationship to Student		Cell Phone
Guardian's Email			
Emergency Contact Name	Relationship to Student		Cell Phone
Additional Authorized Pick-Up Persons			

Program Selection

Please check the appropriate box to select the desired program. **Program deposit due* with registration.** Remaining monthly installments will be automatically drafted from a checking account by the 8th of each month beginning September and continuing through May. Tuition not paid by the 8th of the month will result in a \$25 late fee/month. After 30 days, notification will be made that the account is in arrears. Payment in full is expected within 15 days of notification for the child to be eligible to continue in the program. I agree to pay the tuition in the amount specified on the attached payment schedule, regardless of the number of days that my child actually attends school.

Program	Annual Tuition	Program Deposit Due with Registration	Tuition Drafted Sept. to May
☐ Before Care: Begins at 8:00 AM	\$1,220	\$122.00	\$122.00
After Care: Ends at 6:00 PM	\$2,700	\$270.00	\$270.00
☐ Before & After Care: 8:00 AM - 6:00 PM	\$3,920	\$392.00	\$392.00

^{*}Non-refundable / non-transferable Program Deposit is due with registration.

Accounts 45 days in arrears or more may be: (1) asked to submit all payments due according to the terms of this contract, (2) asked to withdraw immediately from the program, and (3) sent to collections due to non-payment. During the academic school year, if a bank draft payment plan account incurs a late pick-up fee we will withdraw the fee in addition to the monthly tuition payment at the next billing cycle.

Please complete the information on the back of this page before submitting this contract.

Medical Information

Does your child have a chronic ill	ness (i.e., Asthma, Dia	abetes, etc.)?	YES	NO
If yes, please list and include any m	nedication they take fo	r the illness:		
Does your child have any known a	allergies or food rest	rictions?	YES	NO
If yes, please list:				
Does your child's allergy require an Epi-Pen to be administered?			YES	NO
Insurance Information				
Insurance Carrier:	P	olicy Number:		
Physician:	Р	Physician's Phone Number:		
Hospital Preference:	<u>'</u>			
I authorize Sterling Montessori to o	btain medical attentio	on for my child in an emer	gency.	
Parent's Signature:			Date:	
Payment Information				
A PROGRAM DEPOSIT CHECK OR DEPOSITS CANNOT BE AUTO-DRA available at www.sterlingmontessor the month or the next business day	AFTED. For recurring t <u>i.org</u> . Monthly tuition p	uition payments, the auto	draft form	is
Continue using auto draft informati	on currently on file			
☐ Auto Draft form with new, or update	d, bank information atta	ched		
Program Fee is attached: (check one)	\$122.00 Before Care	\$270.00 After Care	Bef	\$392.00 ore & Aftercare
Registar's Initials:		Check #:	Date:	
Program Cancellation Parents wishing to cancel the Befor and schedule the withdrawal to take will be considered the effective with will be dependent on space availabi	e place at the end of a conditional place at the end of a conditional date for calculate.	calendar month. The last ating tuition. Re-enrollme	day of the n	nonth
Guardian Signatu	re		Date	