



Cool Before and Afterschool Program Banting CLC Site



Payment Plan Agreement 2018-2019 School Year

A payment plan is available to parents/guardians wishing to register their child(ren) for the Before/Afterschool Program. The Payee agrees to the following noted fees charged to the credit card listed below. Monthly payment cycles will be scheduled to facilitate payments during the school year. Note: We do not prorate program fees or refund for snow days. Please note payment dates:

September – payment due at time of registration	December – Charged Tuesday, November 20	March – Charged Wednesday, February 20
October – Charged Thursday, September 20	January – Charged Thursday, December 20	April – Charged Wednesday, March 20
November – Charged Saturday, October 20	February – Charged Sunday, January 20	May & June – Charged Saturday, April 20

Parent/Guardian Name: _____ Parent/Guardian Date of Birth: _____
 Address: _____ City: _____ State: _____ Zip: _____
 Cell Phone: _____ Work Phone: _____ Home Phone: _____
 E-mail Address: _____

Program Participant name(s)/Information:

Child #1 Name: _____	Date of Birth: _____	Male/Female: _____	Grade for 18-19 school year: _____
Child #2 Name: _____	Date of Birth: _____	Male/Female: _____	Grade for 18-19 school year: _____
Child #3 Name: _____	Date of Birth: _____	Male/Female: _____	Grade for 18-19 school year: _____
Child #4 Name: _____	Date of Birth: _____	Male/Female: _____	Grade for 18-19 school year: _____

Payment Information (please print):

Circle One: Visa MasterCard
 Name on Credit Card: _____
 Credit Card Number: _____ Expiration Date: _____ CSC Code: _____
 Authorized Cardholder Signature: _____ Date: _____

Authorization to participate and for Emergency Medical Treatment: I, as participant or parent/legal guardian of the above named child(ren), hereby give permission for his/her/my participation in the above listed activity(ies). I further advise without my prior approval, the rendering of any emergency medical treatment that may be necessary due to his/her/my participation in the activity(ies).

Parent/Guardian Signature: _____ Date: _____

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Please check the following program(s)/session(s) that you would like for the school year.

NOTE: Any changes or cancellation to your selection can be made at any time. Please notify WPRF in writing of the change(s).

September, due at time of registration								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	9/4 – 9/28 (19 days)	3410.100		x	\$80.75	\$14.25	=	
Afterschool		3410.110		x	\$99.75	\$14.25	=	
Total due at time of registration							=	

October, due on 9/20/18								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	10/1 – 10/31 (21 days)	3410.200		x	\$89.25	\$15.75	=	
Afterschool		3410.210		x	\$115.50	\$15.75	=	
Day Off	Thursday, Oct. 25	3430.0001		x	\$28.00	\$10.00	=	
	Friday, Oct. 26	3430.0002		x	per day	per day	=	
Total due on 9/20/18							=	

November, due on 10/20/18								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	11/1 – 11/30 (19 days)	3410.300		x	\$80.75	\$14.25	=	
Afterschool		3410.310		x	\$99.75	\$14.25	=	
Day Off	Wednesday, Nov. 21	3430.0003		x	\$28.00	\$10.00	=	
Total due on 10/20/18							=	

December, due on 11/20/18

Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	12/3 – 12/21 (15 days)	3410.400		x	\$63.75	\$11.25	=	
Afterschool		3410.410		x	\$78.75	\$11.25	=	
Day Off	Wednesday, Dec. 26	3430.0004		x	\$28.00 per day	\$10.00 per day	=	
	Thursday, Dec. 27	3430.0005		x			=	
	Friday, Dec. 28	3430.0006		x			=	

Total due on 11/20/18							=	
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January, due on 12/20/18

Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	1/2 – 1/31 (20 days)	3410.500		x	\$85.00	\$15.00	=	
Afterschool		3410.510		x	\$105.00	\$15.00	=	
Day Off	Monday, Jan. 21	3430.0007		x	\$28.00 per day	\$10.00 per day	=	
	Tuesday, Jan. 22	3430.0008		x			=	

Total due on 12/20/18							=	
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February, due on 1/20/19

Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	2/1 – 2/28 (20 days)	3410.600		x	\$85.00	\$15.00	=	
Afterschool		3410.610		x	\$105.00	\$15.00	=	

Total due on 1/20/19							=	
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March, due on 2/20/19								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	3/1 – 3/22 (16 days)	3410.700		x	\$68.00	\$12.00	=	
Afterschool		3410.710		x	\$89.25	\$12.00	=	
Day Off	Monday, Mar. 25	3430.0009		x	\$28.00 per day	\$10.00 per day	=	
	Tuesday, Mar. 26	3430.0010		x			=	
	Wednesday, Mar. 27	3430.0011		x			=	
	Thursday, Mar. 28	3430.0012		x			=	
	Friday, Mar. 29	3430.0013		x			=	

Total due on 2/20/19							=	
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April, due on 3/20/19								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	4/1 – 4/30 (21 days)	3410.800		x	\$89.25	\$15.75	=	
Afterschool		3410.810		x	\$115.50	\$15.75	=	
Day Off	Friday, April 19	3430.0014		x	\$28.00	\$10.00	=	

Total due on 3/20/19							=	
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May/June, due on 4/20/19								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	5/1 – 6/7 (27 days)	3410.900		x	\$114.75	\$20.25	=	
Afterschool		3410.910		x	\$141.75	\$20.25	=	

Total due on 4/20/19							=	
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NOTE: If your credit card information changes throughout the year, please contact the Main Office at (262) 524-3737 to update your payment plan form!