



# Cool Before and Afterschool Program 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

**SITE YOUR CHILD(REN) ATTENDS (please circle correct site):**

<b>BETHESDA</b>	<b>BLAIR</b>	<b>HAWTHORNE</b>	<b>HEYER</b>	<b>HILLCREST</b>	<b>LOWELL</b>	<b>PRAIRIE</b>	<b>ROSE GLEN</b>
(3420)	(3411)	(3430)	(3440)	(3490)	(3480)	(3450)	(3470)

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: \_\_\_\_\_

## Cool Before and Afterschool Program

Payment Plan Agreement 2018-2019 School Year

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).

<b>September, due at time of registration</b>							
Program	Date(s)	Program #	# of children		Fee		Total
Before School	9/4 – 9/28 (19 days)	.100		x	\$99.75	=	
Afterschool		.110		x	\$133.00	=	
<b>Total due at time of registration</b>						<b>=</b>	

<b>October, due on 9/20/18</b>							
Program	Date(s)	Program #	# of children		Fee		Total
Before School	10/1 – 10/31 (21 days)	.200		x	\$110.25	=	
Afterschool		.210		x	\$153.00	=	
Day Off	Thursday, Oct. 25	3430.0001		x	\$28.00/day	=	
	Friday, Oct. 26	3430.0002		x		=	
<b>Total due on 9/20/18</b>						<b>=</b>	

<b>November, due on 10/20/18</b>							
Program	Date(s)	Program #	# of children		Fee		Total
Before School	11/1 – 11/30 (19 days)	.300		x	\$99.75	=	
Afterschool		.310		x	\$133.00	=	
Day Off	Wednesday, Nov. 21	3430.0003		x	\$28.00	=	
<b>Total due on 10/20/18</b>						<b>=</b>	

**December, due on 11/20/18**

Program	Date(s)	Program #	# of children		Fee		Total
Before School	12/3 – 12/21 (15 days)	.400		x	\$78.75	=	
Afterschool		.410		x	\$105.00	=	
Day Off	Wednesday, Dec. 26	3430.0004		x	\$28.00/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		Total
Before School	1/2 – 1/31 (20 days)	.500		x	\$105.00	=	
Afterschool		.510		x	\$140.00	=	
Day Off	Monday, Jan. 21	3430.0007		x	\$28.00/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		Total
Before School	2/1 – 2/28 (20 days)	.600		x	\$105.00	=	
Afterschool		.610		x	\$140.00	=	

Total due on 1/20/2019						=	
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March, due on 2/20/19							
Program	Date(s)	Program #	# of children		Fee		Total
Before School	3/1 – 3/22 (16 days)	.700		x	\$84.00	=	
Afterschool		.710		x	\$118.00	=	
Day Off	Monday, Mar. 25	3430.0009		x	\$28.00/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 2/20/2019						=	

April, due on 3/20/19							
Program	Date(s)	Program #	# of children		Fee		Total
Before School	4/1 – 4/30 (21 days)	.800		x	\$110.25	=	
Afterschool		.810		x	\$153.00	=	
Day Off	Friday, Apr. 19	3430.0014		x	\$28.00	=	
Total due on 3/20/2019						=	

May/June, due on 4/20/19							
Program	Date(s)	Program #	# of children		Fee		Total
Before School	5/1 – 6/7 (27 days)	.900		x	\$141.75	=	
Afterschool		.910		x	\$189.00	=	
Total due on 4/20/2019						=	

**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!**