

TODDLER/PRE-SCHOOL CONTRACT

START DATE: _____ (Office Use Only)

ALTAVISTA AREA YMCA FAMILY CENTER
CONTRACT FOR TODDLER/PRE-SCHOOL SUMMER CHILD CARE 2019

MUST FILL OUT ONE CONTRACT PER CHILD

Date Contract Signed: _____

Parent/Person Responsible For Payment _____

Child's Full Name: (first & last) _____

PLEASE CHECK THE PROGRAM YOUR CHILD WILL BE ATTENDING

_____ Toddler 1- \$120.00 per week

_____ Toddler 2- \$115.00 per week

_____ Toddler 3- \$110.00 per week

_____ Preschool- \$105.00 per week

Registration fee for each child*****\$50.00

ALL INFORMATION MUST BE FILLED OUT COMPLETELY

ALL SCHOOL YEAR ACCOUNTS HAVE TO HAVE A ZERO BALANCE BEFORE STARTING THE SUMMER PROGRAM

YOU MUST PAY ON EACH FRIDAY PRIOR TO STARTING ON MONDAY OR YOUR CHILD WILL NOT BE ALLOWED TO START ON THE FOLLOWING MONDAY. THE ACCOUNT HAS TO BE PAID EVERY WEEK IN ADVANCE, NO EXCEPTIONS.

PAYMENT

A NON-REFUNDABLE registration fee of \$50.00 is required along with the first week payment. Space will not be reserved until paid. The undersigned party agrees to pay the Altavista Area YMCA \$_____ per week for every week in which the child is enrolled in the summer program. **NO BILLS WILL BE SENT.** Absence from part of the week shall not affect the responsibility for full payment. **This agreement requires full payment on each Friday prior to starting on the following Monday OR YOUR CHILD CANNOT START ON MONDAY. If you wish to remove your child from the program, a 2 week written notice is required in advance. Payments may also be made on a monthly basis and are due the 5th of each month, in advance.**

Payments can be made online. You must first call the family center at 434-369-9622 ext. 20 to set up your online account. The family center can also set up automatic pay per request. Payment by check, credit card, money order or cash can be made to the FRONT DESK of the Family Center located at 1000 Franklin Ave., Altavista, Va. or you can mail check or money order to 1000 Franklin Ave. Altavista, VA 24517. Returned checks are subject to a service fee of \$25.00. If two checks are returned on the same account, the account must become a "cash only or money order" account.

ENROLLMENT/TERMINATION

NO SPACE FOR YOUR CHILD WILL BE RESERVED UNTIL THE REGISTRATION FEE IS PAID ALONG WITH THE FIRST WEEK PAYMENT.

The YMCA reserves the right to terminate immediately a child's enrollment in camp for any act, word or condition of the child or parent causing disruptions, safety concerns or health concerns for the child, other children or employees of the YMCA. You are subject to dismissal if your account is not kept current.

RESPONSIBILITIES

The parties agree that the Altavista Area YMCA shall not be responsible for medical expenses, incurred by or for the child, not covered by insurance.

If this account becomes delinquent, the undersigned responsible party shall be responsible for all service charges, expenses, court cost, attorney's fees or collection agency fees incurred to collect this debt.

I/WE hereby agree to the terms of this contract. **POST OFFICE BOXES ARE NOT ACCEPTABLE ON THIS CONTRACT. ALL INFORMATION HAS TO BE COMPLETED. THE HOME & WORK ADDRESS MUST BE COMPLETELY FILLED OUT WITH THEIR PHYSICAL 911 ADDRESS.**

Mother's Signature: _____ S.S. # _____
Mother's Printed Name _____ Mother's DOB _____
Mother's Physical Home Address: _____ Zip Code _____
Mother's Place of Employment and 911 Employment address: _____
_____ Zip Code _____
Phone Numbers: Home _____ Work # _____ Cell # _____ Email
address _____

Father's Signature: _____ S.S. # _____
Father's Printed Name _____ Father's DOB _____
Father's Physical Home Address: _____ Zip Code _____
Father's Place of Employment and 911 Employment address: _____
_____ Zip Code: _____
Phone Numbers: Home _____ Work # _____ Cell # _____ Email
address _____

ALL THE ABOVE BLANKS MUST BE FILLED OUT COMPLETELY OR THE CONTRACT WILL BE RETURNED AND NO SLOT WILL BE HELD UNTIL RECEIVED BACK. DO NOT SIGN CONTRACT FOR SPOUSE.