

HK RECREATION CHILD CARE INVOICE

Wednesday, August 30th – Friday, September 29th, 2017

Payments are due no later than Friday, August 25th (\$5 per day late fee)

Office use only

Date _____

Ck. # _____

Amt. _____

August 30th – First day of school

September 4th – Labor Day, no school, no child care program

September 22nd – Half-day of school

Child's Name _____ Gr _____ School _____ Teacher _____

Child's Name _____ Gr _____ School _____ Teacher _____

- On-line registration is available.

FULL-TIME:

After School at KES, HES and BES Sites

The \$20 per child (maximum \$40 per family) annual processing fee has been added to your payment.

1 child = \$335.00

2 children = \$579.00

3 children = \$736.00

PART-TIME:

After School at KES, HES and BES Sites

Please add the \$20 per child (maximum \$40 per family) annual processing fee to your payment.

1 child = \$16.00 per day; \$26.00 for the half-day on Fri. 9/22

2 children = \$29.00 per day; \$45.00 for the half day on Fri. 9/22

3 children = \$39.00 per day; \$58.00 for the half day on Fri. 9/22

Aug. / Sept. dates: _____

I hereby give permission for my child to participate in the HK Recreation Child Care Program for the above stated weeks / days.

Parent/Guardian Signature

All payments are due in full and should be returned with this completed form.

If two checks are being used for payment, both checks should be returned with this form.

_____ Check here if you would like a receipt

FED Tax ID # 06-0974678

CT TAX ID #66-00-555-000

Please make checks payable to the HK Recreation Department

P.O. Box 569, Higganum, CT 06441