

HK RECREATION CHILD CARE INVOICE

Wednesday, August 29th – Friday, September 28th, 2018

Payments are due no later than Friday, August 24th (\$5 per day late fee)

Office use only

Date _____

Ck. # _____

Amt. _____

August 29th – First day of school

September 3rd – Labor Day, no school, no child care program

September 28th – Half-day of School

September 19th – Yom Kippur. All day Child care Program, separate registration.

Child's Name _____ Gr _____ School _____ Teacher _____

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- *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 = \$346.00

2 children = \$620.00

3 children = \$810.00

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 = \$17.00 per day; \$31.00 for the half-day on Fri. 9/28

2 children = \$31.00 per day; \$50.00 for the half day on Fri. 9/28

3 children = \$42.00 per day; \$63.00 for the half day on Fri. 9/28

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.*

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