

HK RECREATION CHILD CARE INVOICE

Monday, October 1st – Wednesday, October 31st, 2018

Payments are due no later than Wed. September 26th (\$5 per day late fee)

Office use only

Date _____

Ck. # _____

Amt. _____

October 8th – Columbus Day, no school, no child care program

October 17, 24 & 25 – Minimum Days of School (included in full-time payment)

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

1 child = \$363.00
2 children = \$633.00
3 children = \$834.00

PART-TIME:

After School at KES, HES and BES Sites

1 child = \$17.00 per day; \$31.00 for the minimum day on 10/17, 24 or 25
2 children = \$31.00 per day; \$50.00 for the minimum day on 10/17, 24 or 25
3 children = \$42.00 per day; \$63.00 for the minimum day on 10/17, 24 or 25

Oct. 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