

HK RECREATION CHILD CARE INVOICE

Monday, December 2nd – Friday, December 20th, 2019

Payments are due no later than *Friday, November 29th* (\$5 per day late fee)

Office use only

Date _____

Ck. # _____

Amt. _____

The Holiday Recess is December 23rd through January 1st

Child's Name _____ Gr. ____ School _____ Teacher _____

Child's Name _____ Gr. ____ School _____ Teacher _____



FULL-TIME:

After School at KES, HES and BES Sites

1 child = \$225.00

2 children = \$405.00

3 children = \$540.00

- On-line registration available.

PART-TIME:

After School at KES, HES and BES Sites

1 child = \$17.00 per day

2 children = \$31.00 per day

3 children = \$42.00 per day

Dec. dates: _____

- On-line registration available.

I hereby give permission for my child / children 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