

Roper Before & After School Program

Through Willard Community Center 2022-2023 School Year Enrollment Form

CENTER			
Before School Only: Base Fee \$210 p After School Only: Base Fee \$294 p Before & After School: Base Fee \$3 I receive child care subsidy: Before I understand I am responsible for the respo	per month	will be paid by (child cannot start until this fee is paid, (must qualify for reduced lunches through LPS) (must qualify for reduced lunches through LPS) (so this must qualify for reduced lunches through LPS) (sefore & after school child's subsidy authorization before starting.	
		Female Age Date of Birth	
		Zip code Grade child is entering	
•	•	dvertisement Other:	
ETHNICITY:	STATISTICAL INFO:	avortionit other	
☐ African American ☐ Asian ☐ Caucasian (White) ☐ Hispanic/Latino ☐ Middle Eastern ☐ Native American ☐ Other:	My child qualifies for free/red Yes No My child is an English Langu Yes No Native language, if yes: My child receives SPED servi	age Learner	
CUSTODIAL & LEGAL GUARDIA	long term partner \square Single \square Divorce. N: \square Mother \square Father \square Both \square O	ed/Separated	
Home Address:	Zip Employer:		
Employer Address:	Work Phone:		
Email Address:		May we email you? \Box Yes \Box No	
Father/Guardian:	C	ell Phone:	
Home Address:	Zip	Employer:	
Employer Address:	V	Vork Phone:	
Email Address:		May we email you? \Box Yes \Box No	
AUTHORIZED PERSONS TO P (A form of picture identification will ne		up, matching the information you have provided.)	
Name:	Phone:	Relation to child:	
Name:	Phone:	Relation to child:	
Name:	Phone:	Relation to child:	
Name:	Phone:	Relation to child:	
EMERGENCY CONTACT INFO	DRMATION: hed in an EMERGENCY, please call: (At lea	st one emergency contact is REQUIRED)	
Name:	Phone:	Relation to child:	
Name	Dharan	Deletien to eleil de	





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2022-2023 School Year Parent Payment Contract

Child registration is not complete, and your child will not have a secure spot until your contract is turned in.

This contract is made between the parent(s)/guardian(s):
Name of parent(s)/Guardian(s) who will be responsible for paying any child care fees associated with the summer program
The contract is for the care of the following children (only one per family is required):
Child's name and date of birth
Child's name and date of birth
Child's name and date of birth
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
$\ \square$ I understand that my responsibility is to pay the non-refundable family fee of \$45 per family before my child can begin the program.
□ I understand that nonschool sign-up is separate from this registration form, and when I sign up through Brightwheel for 1 or more days and my child does not attend I will still be charged the daily rate of \$32 or the weekly rate during longer breaks of \$75.
☐ I receive state subsidy and understand that Willard must receive my child's authorization before my child can begin. I understand that I am responsible for paying the non-refundable family fee of \$45 per family before my child can begin. Willard Community Center and the State of Nebraska do not have this contracted; therefore, each family must pay this fee.
Roper's Provider number: 22293820

Family fees must be paid by the 1st of the month. If you pay a separate provider your family fee, a letter from the other provider stating the family fee is paid to them is required.

Payment amounts may change at any time by the Board of Directors. Should there be any changes, Willard's administration will notify parents using the Brightwheel software application to include the effective date and newest rates.

Late Payment Policy:

Delinquent accounts will be provided notice of deficiency. Accounts remaining delinquent more than four weeks without Executive Director (or Board approval as required) will be turned over to collections at the Board of Director's discretion. In recognition of our organization's mission, the Board of Directors has authorized the Executive Director or her appointee to approve individualized payment plans for families in rare instances of financial distress or emergencies. Any family may request a temporary exception to the policy in writing, which should detail the reason(s) for the exception and the proposed payment plan. The Executive Director or appointee may only approve deviations up to a maximum of and total of \$500.00 carrying balance per family. All families with a balance at the end of the month will be reported to the Board of Directors. Any family exceeding \$500.00 will require the Board of Director's written approval. Accounts remaining unsettled will receive monthly notification of delinquency. Delinquent accounts appearing uncollectable may be turned over to collections, resulting in additional legal and financial consequences.

Child Care Termination:

The Board of Directors authorizes the Executive Director to refuse services to any child due to delinquency of the account that is not in compliance with this policy. It is the family's responsibility to request any deviation from the formal payment policy of Willard.

Late Fees:

If a parent is late picking up the child, every effort must be made to contact the provider. Late fees must be paid in cash to the staff that day. Willard Community Center staff may deny care until payment is received. The late pick-up fee schedule is listed below.

School-Age

6:00-6:05 \$5.00 per child

Between 6:05 to 6:15 \$10.00

Between 6:15 to 6:30 \$15.00

Between 6:30 to 6:45 \$20.00

Between 6:45 to 7:00 \$25.00

At 7:00 PM, the Lincoln Police will be notified.

Our license ends at 6:00 PM; staying late with a child would put us in violation of our license agreement with the State of Nebraska.

All payments can be made on-site via check, cash, or money order (change will not be available for any cash payments). Card payments can be made by going to our website www.willardcommunitycenter.org and using the secure PayPal check out. We also accept Venmo payments @willardcommunity-center.

Brightwheel:

Willard Community Center utilizes the child care software application called Brightwheel. When you sign up your child in any Willard programs, your child/children are added to our system. Parents/guardians will be added via their provided email addresses and phone numbers. **Notifications to parents will be made through the Brightwheel app.** Charges to your child's account will be made through the app, and payments can be made through Brightwheel to automatically withdraw from your banking account (PayPal, Venmo, cash, and checks still accepted). If more than one child attends a Willard program, each child will have separate accounts.

Signatures:

The signature(s) below indicate agreement with this contract and the written policy in the Center's Parent Handbook. The parent(s) agree to pay for the child's fees on time and agree to the terms and payment of late fees. The provider may change policies as needed with the advance of written notice.

B	Parent signature & date:	
	Parent signature & date:	
Willard	Staff signature & date:	

Please let the Program Director know if you would like a copy of your signed contract, and one will be mailed to you.