

### Lakeview CLC Before & After School Program

# Through Willard Community Center 2021-2022 School Year Enrollment Form



			ELARNING CENTERS	
New Family Fee: I have included the n Before School Only: Base Fee \$162 pe After School Only: Base Fee \$198 pe Before & After School: Base Fee \$20 I receive child care subsidy: Before s I understand I am responsible for the re  STUDENT INFORMATION:	er month	3 per month (must qual 2 per month (must qual 3157 per month(must q	ify for reduced lunches through LPS) ualify for reduced lunches through LPS)	
Name your child goes by:	[	□ Male □ Female	Age Date of Birth	
Child's Home Address			Zip code	
When did your child first enroll in	a Willard program?	G	rade child is entering	
How did you hear about Willard?	$\Box$ School $\Box$ Friend /Fan	nily $\Box$ Advertiser	nent $\Box$ Other:	
ETHNICITY:	STATISTICAL INFO	<b>):</b>		
☐ African American ☐ Asian ☐ Caucasian (White) ☐ Hispanic/Latino ☐ Middle Eastern ☐ Native American ☐ Other:	My child qualifies for Yes No No No Child is an English Yes No No Notive language, if Yes No No No Child receives Shapes No Child receives No Chi	o sh Language Learr o yes: PED services durin	ner 	
CUSTODIAL & LEGAL GUARDIAN	<b>N:</b> $\Box$ Mother $\Box$ Father $\Box$	Both $\Box$ Other:	ated Widowed Other:  e:	
Home Address:	Z	ipEmp	loyer:	
			ne:	
Email Address:			May we email you? $\ \square$ Yes $\ \square$ No	
Father/Guardian:		Cell Phone	:	
Home Address:	Z	ipEmp	loyer:	
Employer Address:	Work Phone:			
Email Address:			May we email you? $\ \square$ Yes $\ \square$ No	
AUTHORIZED PERSONS TO PI (A form of picture identification will nee		upon pick up, matchir	ng 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 If neither parent/guardian can be reach	RMATION:			
Name:	Phone:		Relation to child:	
Name:	Phone:		Relation to child:	



COMMUNITY



## Lakeview CLC

#### 2021-2022 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 it is my responsibility to pay the monthly fee <u>by the first of each month</u> or set up alternate paymen dates with the Program Director.
$\ \square$ I understand that it is my responsibility to pay the non-refundable family fee of \$30 per family before my child can begin the program.
☐ I receive <b>state subsidy</b> and understand that Willard must receive my child's authorization before my child can begin. I understand that it is my responsibility to pay the one-time non-refundable family fee of \$30 per family before my child can begin. Willard Community Center and the State of Nebraska do not have this contracted; therefore, each family's responsibility is to pay this fee.

#### Lakeview's Provider number: 21730896

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 the beginning of the year, and any changes will be given to the parents in writing no less than 30 days before they will go into effect.

#### 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.

#### **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.

Parent signature & date:	
Parent signature & date:	
Villard 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.