

## **2024 Summer SACC Enrollment Contract**

Parent/Guardian Name:	I receive DSS Assistance	Yes	No						
Primary Phone:	If you are receiving DSS assistance you must provide the DSS Approval Letter.								
Parent DOB:	I am requesting a financial assistance Scholarship	Yes	No						
Office use only: Member #	I am requesting a financial assistance Scholarship	162	NO						
	If you are requesting assistance please complete the Scholarship Application.								

Billing and Registration	on Procedures	Initial									
There is a \$20 registration fee per family, if all children registering are m refundable.	nembers this fee is waived. This registr	ration fee is non-									
Summer SACC childcare fees are billed the week prior to care. All regis registration fee.	strations will require the first week's car	e cost and									
Registration is not complete until all applicable forms & payments are received by the SACC office. (Registration Form, Fee Contract, CACFP, Text Alert, Sunscreen Letter and Form, Armed Services Information, and if needed; Medical Consent, Special Needs, Allergy, Asthma, A&A Emergency Plan, Court Orders, IEP)											
We are unable to bill an <u>individual</u> third party for the cost of your child's care. It will be your obligation to seek payment from that individual.											
A late fee of \$5.00 for the first five minutes you are late to pick up your of	child and an additional \$2.00 for each n	ninute thereafter.									
There is a fee for all CC, Check, and EFT payments which are returned	(this fee varies by bank, can be up to \$	\$30)									
If you receive assistance from DSS you are responsible for your monthly parent fee and the balance of any unpaid childcare costs. If DSS does not pay as much as you feel they should, it is your responsibility to contact your caseworker. You will be responsible to pay for any uncovered childcare expenses within 2 weeks of the statement.											
The sibling discount is applied to the child who attends the least.											
If you receive a YMCA Scholarship, maintaining a current payment statu sibling discount if you receive a scholarship.	is is required for continuing your schola	arship. There is not a									
All childcare fees are required to be set up as automatic payments.											
Changes to your contract may be made by calling the SACC office at (315) 755-2005. Changes to your contract must be made no later than the 2 weeks prior to your next scheduled billing date.											
YMCA reserves the right to discontinue care if payment is <u>7 days</u> outsta	nding.										
2023 SUMMER SACC Cost Schedule	Cost for the First Child	Cost for Each Additional Sibling									
Program	All child care co	osts billed WEEKLY									
3 Days Summer SACC	\$165	\$140.25									
5 Davs Summer SACC	\$245	\$208.25									

## Please place an "X" over each day you the calendar that your child(ren) will attend prgram \*\*All changes require 2 week noitce\*\*

Child's Information		Nordey	TUPSTER	Wetnesday	minglat	Critical	Total	Draft			Mandal	Tuesday	Netrester	mustal	Critical	Total	Draft
Last name	Week	the.	Lie	Nedi	tur	4.	Days	Date	st	Week	the.	120	Neon	thur	4°.	Days	Date
	One	7/1	7/2	7/3	*	7/5		REG	nɓ	Six	8/5	8/6	8/7	8/8	8/9		8/2
First name	Two	7/8	7/9	7/10	7/11	7/12		7/5	١١	Seven	8/12	8/13	8/14	8/15	8/16	8	8/9
	Three	7/15	7/16	7/17	7/18	7/19		7/12	4	Eight	8/19	8/20	8/21	8/22	8/23	Ĩ.	8/16
	Four	7/22	7/23	7/24	7/25	7/26		7/19		Nine	8/26	8/27	8/28	8/29	-	2	8/23
	Five	7/29	7/30	7/31	8/1	8/2		7/26				2					

Child's Information Last name	W	eek	the day	Puestal	Wetnesday	mustar	Friday	Total Days	Draft Date	st	Week	Nordal	Puestail	Wetnester	mustal	Friday	Total Days	Draft Date
	ſ	One	7/1	7/2	7/3	*	7/5		REG	nɓ	Six	8/5	8/6	8/7	8/8	8/9		8/2
First name	٦٢	Two	7/8	7/9	7/10	7/11	7/12		7/5	١N	Seven	8/12	8/13	8/14	8/15	8/16	8	8/9
	T	hree	7/15	7/16	7/17	7/18	7/19		7/12	4	Eight	8/19	8/20	8/21	8/22	8/23		8/16
	F	our	7/22	7/23	7/24	7/25	7/26		7/19		Nine	8/26	8/27	8/28	8/29	-	8 	8/23
	F	Five	7/29	7/30	7/31	8/1	8/2		7/26									

Child's Information Last name	١	Neek	Photos -	Puestal	Wetnestay	mustar	Friday	Total Days	Draft Date	st	Week	Nonday	Puestal	Wetnestay	mestal	Friday	Total Days	Draft Date
	ll	One	7/1	7/2	7/3	*	7/5		REG	nɓ	Six	8/5	8/6	8/7	8/8	8/9		8/2
First name	٦́ ا	Two	7/8	7/9	7/10	7/11	7/12		7/5	١N	Seven	8/12	8/13	8/14	8/15	8/16	8	8/9
		Three	7/15	7/16	7/17	7/18	7/19		7/12	4	Eight	8/19	8/20	8/21	8/22	8/23	1	8/16
		Four	7/22	7/23	7/24	7/25	7/26		7/19		Nine	8/26	8/27	8/28	8/29	-		8/23
		Five	7/29	7/30	7/31	8/1	8/2		7/26			1. K. S. K. COK, K. L. K. K.					270	

## **Method of Payment**

(Initial) I choose to have debit/credit card ending with

processed each Friday prior to the service week.

## Late Pickup FEES

(Initial) I authorize YMCA to charge my debit/credit card for additional fees incurred due to late pickup.

**Memorandum of Understanding:** I have read and understand this enrollment contract in its entirety. I understand that space is reserved for my child and I am responsible for payment for the contracted days and additional service days. I understand that I am the party ultimately responsible for the cost of care despite third party assistance or subsidies. My services may be suspended for any account which is delinquent.

Parent/Guardian Signature:

Date:

Child's Information Last name		Week	Monday	Tuesday	Wednesda	Thursday	Friday	Total Days	Draft Date	÷	Week	Monday	Tuesday	Wednesda	Thursday	Friday	Total Days	Draft Date
	ly	One	6/26	6/27	6/28	6/29	6/30		REG	sn	Six	8/1	8/2	8/3	8/4	8/5		7/29
First name	٦u	Two	7/3	7/4	7/5	7/6	7/7		7/2	<u> 6</u> n	Seven	8/8	8/9	8/10	8/11	8/12		8/5
		Three	7/10	7/11	7/12	7/13	7/14		7/9	A	Eight	8/15	8/16	8/17	8/18	8/19		8/12
		Four	7/17	7/18	7/19	7/20	7/21		7/16		Nine	8/22	8/23	8/24	8/25	8/26		8/19