

HK RECREATION CHILD CARE INVOICE

BES After School Program

June 1st – 22nd, 2011

Office use only

Date _____

Ck. # _____

Amt. _____

Payments are due no later than Thursday, May 26th (\$5 per day late fee)

Tuesday, June 7th, is our annual After School Picnic held at the HK Rec. Dept. office lawn. (Rain date June 8th)

June 20th, 21st and 22nd are half days of school.

Child's Name _____ Grade _____ School _____

Child's Name _____ Grade _____ School _____

**FULL-TIME:
After School at BES**

1 child = \$211.50
2 children = \$329.00
3 children = \$392.00

PART-TIME:

After School at BES

1 child = \$14.00 per day; 24.00 for the half day on June 20th, 21st & 22nd.
2 children = \$24.00 per day; 41.00 for the half day on June 20th, 21st & 22nd.
3 children = \$30.00 per day; 51.00 for the half day on June 20th, 21st & 22nd.

June 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, 91 Little City Rd., Higganum, CT 06441