

HK RECREATION CHILD CARE INVOICE

Wednesday, September 1st – Thursday, September 30th, 2010

Payments are due no later than *Wednesday, August 25th* (\$5 per day late fee)

Office use only

Date _____

Ck. # _____

Amt. _____

September 1st – first day of school
September 6th – Labor Day, no school, no child care program
September 9th – Rosh Hashanah, no school. An all day child care program is available with separate registration.
September 24th – Half-day of school

Child's Name _____ Gr ____ School ____ Teacher _____

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FULL-TIME:

After School at KES, HES and BES Sites

The \$15 per child (maximum \$30 per family) annual processing fee has been added to your September payment.

1 child = \$261.50

2 children = \$411.00

3 children = \$476.00

PART-TIME:

After School at KES, HES and BES Sites

Please add the \$15 per child (maximum \$30 per family) annual processing fee to your September payment.

1 child = \$14.00 per day; \$24.00 for the half-day on Fri. 9/24

2 children = \$24.00 per day; \$41.00 per half day on Fri. 9/24

3 children = \$30.00 per day; \$51.00 per half day on Fri. 9/24

Sept. 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