

- John Swett 228-7540
- Morello 228-4166
- John Muir
- Las Juntas 228-0672

WOODBIDGE CHILDREN'S CENTER PROGRAM CONTRACT / 2021-2022

- Child 1 Child 2 Child 3 Child 4

FED. ID #94-277-4691

Child's Last Name	Child's First Name	First Child (Child with Most Hours) Per Hour - \$9.00	Sibling Child: \$8.50 Per Hour
		<u>Minimum of 10 hours per week, per contract!</u>	Before School Only \$10.00 per Day. (Must attend at least 3 days)
Home Phone	Parent Work Phone	Parent Work Phone	

PAYMENTS MUST BE MADE BY CHECK OR MONEY ORDER ONLY! CASH PAYMENTS ARE NOT ALLOWED.

WEEKLY SCHEDULE												
MONDAY				TUESDAY				WEDNESDAY				
	IN	OUT	HOURS		IN	OUT	HOURS		IN	OUT	HOURS	
AM				AM				AM				
PM				PM				PM				
TOTAL				TOTAL				TOTAL				
THURSDAY				FRIDAY				WEEKLY TOTAL HOURS				
	IN	OUT	HOURS		IN	OUT	HOURS					
AM				AM								
PM				PM								
TOTAL				TOTAL								

Parents needing care during Breaks, who wish to include these fees in the 9-month contract, please mark below:

- Winter Break: Week 1 = \$200 (Dec. 21-23) Spring Break: \$275.00 (Apr 4-8)
- Week 2 = \$265 (Dec. 27-30) Thanksgiving Week: \$200.00 (Nov 22-24)
- Minimum Days \$** _____ **All Day Woodbridge \$** _____

Minimum Days Will Be Added To Your Contract

Signature: _____ Date: _____

By signing this contract you agree to pay all monthly cost by said due date.

Bottom Portion To Be Completed By Site Director

CONTRACT SUMMARY							
Projected Average Contract Costs for 180 School Days							
Starting Date	Avg. Hours Per Day	Days Per Week	Cost Per Hour	Avg. Days Per Month	Avg. Cost Per Month	Cost Per 9 Months	Snack Fees Per Month:
				20			_____ \$20 for 3 days or more _____ \$10 for 2 or less _____ \$40 for 2 snacks/day
Ending Date							

This contract states that you the parent(s) or guardian(s) for the above child are contracting with Woodbridge Children's Center to provide child-care for the minimum hours and costs stated in the contract. Payments are due on the 1st of each month and considered late after the 5th of each month. **LATE FEE: \$25.00.**

TOTAL YEARLY COST

TOTAL MONTHLY COST
(With Snack Fee Included)

RETURNED CHECK FEE: \$30.00