

- John Swett 228-7540
- Morello 228-4166
- John Muir 387-5110
- Las Juntas 228-0672

WOODBRIDGE CHILDREN'S CENTER PROGRAM CONTRACT / 2026-2027

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 - \$11.50	Sibling Child: \$11.00 Per Hour
				Minimum of 10 hours per week, per contract!	Before School Only \$12.50 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	AM	IN
AM				AM				AM	
PM				PM				PM	
TOTAL				TOTAL				TOTAL	
THURSDAY				FRIDAY				WEEKLY TOTAL HOURS	
AM				AM					
PM				PM					
TOTAL				TOTAL					
COST PER HOUR									

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

Winter Break: Week 1 = \$255 (Dec. 21st – Dec. 23rd)

Spring Break: \$425.00 (Apr 5th-9th)

Week 2 = \$255 (Dec. 28th -30th)

Thanksgiving Week: \$255.00 (Nov 23rd-25th)

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 <input type="text"/>	Avg. Hours Per Day <input type="text"/>	Days Per Week <input type="text"/>	Cost Per Hour <input type="text"/>	Avg. Per Month <input type="text"/>	Avg. Cost Per Month <input type="text"/>	Cost Per 9 Months <input type="text"/>	Snack Fees Per Month: <input type="text"/> \$40 for 3 days or more <input type="text"/> \$20 for 2 or less
Ending Date <input type="text"/>				4 Weeks <input type="text"/>			

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

RETURNED CHECK FEE: \$30.00

TOTAL MONTHLY COST
(With Snack Fee Included)