

- John Swett 228-7540
- Morello 228-4166
- John Muir 229-5767
- Las Juntas 228-0672

WOODBIDGE CHILDREN'S CENTER PROGRAM CONTRACT / 2019-2020

- 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 - \$7.00	Minimum of 10 hours per week, per contract!
		Sibling Child: \$6.50 Per Hour	Before School Only (Must attend at least 3 Days) \$9.50 per Day
Home Phone	Mother's Work Phone	Father's Work Phone	

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

WEEKLY SCHEDULE												
MONDAY				TUESDAY				WEDNESDAY				WEEKLY TOTAL HOURS <input style="width: 100px; height: 20px;" type="text"/> COST PER HOUR <input style="width: 100px; height: 20px;" type="text"/>
IN	OUT	HOURS		IN	OUT	HOURS		IN	OUT	HOURS		
AM				AM				AM				
PM				PM				PM				
TOTAL				TOTAL				TOTAL				
THURSDAY				FRIDAY								
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 = \$195 (Dec. 23, 26-27)

Spring Break: \$250.00 (Apr 6-10)

Week 2 = \$195 (Dec. 30, Jan. 2-3)

Thanksgiving Week: \$195.00 (Nov 25-27)

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:
<input style="width: 100%;" type="text"/>				20			___ \$20 for 3 days or more ___ \$10 for 2 or less ___ \$40 for 2 snacks/day
Ending Date							
<input style="width: 100%;" 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

TOTAL MONTHLY COST
(With Snack Fee Included)

RETURNED CHECK FEE: \$30.00