John Swett	228-7540
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Morello 228-4166

John Muir 387-5110

Las Juntas 228-0672

WOODBRIDGE CHILDREN'S CENTER PROGRAM CONTRACT / 2023-2024

Child 1		Child 2	🗌 Chil	ld 3 [Child 4					FED.	ID #94-2	77-4691	
Ch	ild's Las	st Name	CI	hild's Firs	t Name	Но	First Child (Child with Most Hours) Per Hour - \$10.00				Minimum of 10 hours per week, per contract!		
							Sibling Child: \$9.50 Per Hour			Before School Only \$11.00 per Day. (Must attend at least 3 days)			
	Home P	hone	Pa	rent Work	Р	Parent Work Phone					, - ,		
P	AYMEN [.]	TS MUST	BE MADE	BY CHEC		ONEY OF OWED.		<u>Y</u> !	CASH I	PAYMEN	TS ARE	NOT	
				W	EEKLY	SCHEE	DULE						
	MONDAY				TUESDAY					WED	WEDNESDAY		
	IN	OUT	HOURS		IN	OUT	HOURS			IN	OUT	HOURS	
AM				AM					AM				
РМ				РМ					PM				
	TOTAL				TOTAL				TOTAL				
	THURSDAY				FRIDAY				WEEKLY TOTAL HOURS				
	IN	OUT	HOURS		IN	OUT	HOURS						
AM				AM									
РМ				PM						COSTI	PER HOL	JR	
Baror	te poodi	TOTAL	luring Brook		sh to inclu	TOTAL	foos in the	0 r	nonth a	ontract n		urk bolow:	
Winter Break: Week 1 = \$225 (Dec.					, who wish to include these fees in the 9-month co . 27 th - 29 th) Spring Break:					\$375.00 (Apr 1 st - 5 th)			
	Week 2 = \$300 (Jan. 2 nd – 5 th))	Т	Thanksgiving Week:				\$225.00 (Nov 20 th - 22 nd)		
N	Minimum Days \$					All Day Woodbridge \$							
			Min	imum Day	vs Will Be	Added	To Your Co	ont	ract				
Signature:	ignature:By signing this contract you agree to												

Bottom Portion To Be Completed By Site Director

CONTRACT SUMMARY Projected Average Contract Costs for 180 School Days **Starting Date** Days Cost Avg. Cost Snack Fees Per Month: Avg. Avg. Hours Per Per Days Cost Per \$30 for 3 days or more Per Week Hour Per Per 9 \$15 for 2 or less **Ending Date** Month Months Day Month \$60 for 2 snacks/day 20

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.

RETURNED CHECK FEE: \$30.00

TOTAL YEARLY COST

TOTAL MONTHLY COST (With Snack Fee Included)