



NEW OPTIONS FOR YEAR-ROUND
CARE & FAMILIES WITH NON –
TRADITIONAL WORK SCHEDULES

Fee Schedule 2021 - 2022

Cranston and Our Lady of the Rosary	Kindergarten			Grade 1-6		
	School Year Program (10 MONTHS)	Year-Round Program (12 MONTHS)	Part-time (AM until school starts)	School Year Program (10 MONTHS)	Year-Round Program (12 MONTHS)	Part-time (AM or PM)
Monthly Fee	\$890	\$950	\$700	\$540	\$675	\$400
Early Dismissals	Included	Included	Included	Included	Included	Included
Professional Development/Organizational Days	Included	Included	Included	Included	Included	Included
Field Trips	Included	Included	Included	Included	Included	Included
Spring/Winter Break	Included	Included	\$25/day	\$25/day	Included	\$25/day
Summer Camp	\$257 - \$320/week	Included	\$257 - \$320/week	\$257 - \$320/week	Included	\$257 - \$320/week
ALTERNATIVE OPTIONS: Kindergarten & Grade 1-6						
Punch Pass	10-Punch Pass*			20-Punch Pass*		
NOTE: Punch Pass is not available for Kindergarten	*1 punch = AM or PM. 2 punches = AM & PM					
	\$250			\$400		
Drop-in Fees	AM or PM		Early Dismissal		Camps & PD	
	\$30		\$45		\$65	

Fee Schedule 2021 - 2022



Change of Fees Form 2021 - 2022

Child's Name:

Centre:

***Existing Families
ONLY:**

Kindergarten:

Kindergarten:

Grade 1-6:

Grade 1-6:

Part-time care:

NEW ! Punch Pass:

**NOT AVAILABLE FOR KINDERGARTEN*

Drop-in care:

Parent's Signature: Today's Date:

(save form)

(email form to Juvenescence)



Contract and Fee Agreement 2021/2022

This agreement is entered into as of _____ by and between Juvenescence Child Development Centre Ltd and _____

starting on _____

General Agreements:

The monthly fee will be due and payable the 1st of the month by the Pre-Authorized Debit or Cheque. Fees are payable regardless of attendance.

1. **Siblings Discounts.** Families with 3 or more children attending Juvenescence are eligible for a 10% discount applied to the 3rd and subsequent child's fees. (Initial if applicable)
2. **Teacher Discount.** Parent/Guardian understands that 5% discount is only for a parent/guardian that teaches in a school that Juvenescence services. Limited spaces available at the centre for families who receive this discount. (Initial if applicable)
3. **Late Fees** \$10.00 for the first 10 minutes or any portion thereof and \$1.00/minute for each additional minute for picking up children after program closes. Late fees are per child and are payable to the program staff upon child pick up. (initial here)
4. **Returned Payments:** Returned payments will result in a charge of \$50.00. Cash payment of fees may be required if return fees are recurring or habitual. (initial here)
5. **Term:** The child is enrolled in Juvenescence and fees payable for the current school year. Annual re-enrollment happens in April every year. Should your child care needs change, a full calendar months notice is required.
6. **Child Attendance:** Notice is required any time your child will be absent from Juvenescence. (initial here)
7. **No Call Charge:** When a child does not arrive to the program after school, they are considered a missing child. If the child cannot be located quickly by calling the parents, Juvenescence notifies the Calgary Police Authority and the Calgary Licensing Authority. If police need to be contacted and parents have the child, a \$75.00 will be incurred by the family. (initial here)
8. **Tax Receipt:** Payments for 2021/2022 school year which parents name should the tax receipt be issued to?

9. Excuse of Performance: If Juvenescence Child Development Centre Ltd is delayed, or hindered in or prevented from the performance of any term, covenant or act required by this agreement by reason of any cause beyond its control, without limitation, strike, lockout or other labour disputes, the enactment, amendment, directive, policy, order by any governmental or quasi governmental authority or repeal of any laws, shortages or unavailability of labour or materials, riots, insurrection, sabotage, rebellion, war, acts of terrorism, act of God, weather, pandemics, or any other similar reason (an “**Event of Force Majeure**”), then performance of such term, covenant or act is excused for the period of the delay. However, an Event of Force Majeure shall not excuse or release the Parent/Guardian from the prompt payment of the fees in the amounts and at the times specified in the Agreement. (initial here)

10. I have received the Parent Handbook and the COVID Handbook and have carefully reviewed and agree to the terms of said handbooks. (initial here)

11. The terms of this Contract are subject to the Juvenescence Parent Handbook, as may be amended from time to time. Juvenescence reserves the right to amend or supplement the Parent Handbook at any time, provided that Juvenescence will provide reasonable notice to parents of material amendments or supplements. (initial here)

ENROLLMENT FEES: (new families only)

12. Registration Fee. Upon acceptance to Juvenescence a \$100.00 non – refundable registration fee is due within 48 hours to confirm and guarantee your space. (initial here)

13. 1st Month Fee: Upon registration, the 1st month fee are due and payable. This fee will be cashed upon acceptance into the program and applied to the first month of care. Should your childcare needs change before care begins, the 1st month’s fees will be refunded provided 1 month’s calendar notice has been provided using the Child Care Withdrawal Notice Form.

ANNUAL RE-ENROLLMENT FEES: (existing families) (initial here)

14. Parent/Guardian agrees to pay a **\$50.00 non – refundable re-enrollment fee** each year for each child registered at Juvenescence. (initial here)

I understand re-enrollment happens in April of every year and once I confirm re-enrollment, Juvenescence will withdraw the annual fee on the next billing date.

The parties hereto have executed this Agreement as of the date and year first above written.

Parent/Guardian Signature

Juvenescence Director



Juvenescence Child Development Centre Ltd. Pre-Authorized Debit (PAD) Agreement

Parent's Full Legal Name:

Authorization Form for Pre-Authorized Payments 2021/22. I/we hereby authorize Royal Bank of Canada, 151 Walden Gate SE, Calgary, Alberta T2X 0R2 as indicated above and waive any requirement for pre-notification of changes of payment dates of Pre-Authorized Debits drawn against my/our Account at my/our Financial Institution in accordance with this authorization. I/we agree to the terms and conditions on the bottom of this authorization.

Date

Signature

Date

Signature

(email form to Juvenescence)

For a joint account, all depositors must sign if more than one signature is required on cheques issued against the account. Please read Terms and Conditions below. Submit this form, with a sample cheque marked "Void", to: any Juvenescence Child Development Centre Ltd. location or if you choose, you may scan and email this form and sample "Void" cheque to admin@juvenescence.ca

Void Cheque enclosed – name(s) on cheque must match name(s) on registration

attach VOID cheque here



Terms and Conditions:

1. In this Authorization “we”, “us” and “our” refer to the Payor(s) indicated on the form hereof.
 2. This Authorization is provided for the benefit of Juvenescence Child Development Centre Ltd. and our Financial Institution and is provided in consideration of our Financial Institution agreeing to process debits against our Account in accordance with the rules of the Canadian Payments Association. We agree that any direction we may provide to draw a PAD, and any PAD drawn in accordance with this Authorization, shall be binding on us as if signed by us.
 3. We acknowledge that the amounts to be drawn against our account may vary in accordance with the amounts billed by Juvenescence Child Development Centre Ltd. and we authorize Juvenescence Child Development Centre Ltd. and our Financial Institution to process PADs against our Account and to draw all such amounts without any pre-notice to us or any other consent by us.
 4. We acknowledge that, while Juvenescence Child Development Centre Ltd. will normally draw PADs against our Account 4 days after it renders its account billing, the dates on which Juvenescence Child Development Centre Ltd. will draw PADs against our Account may vary from time to time in accordance with Juvenescence Child Development Centre Ltd.’s normal billing and processing procedures, and we authorize Juvenescence Child Development Centre Ltd. to draw PADs and our Financial Institution to process such PADs on different dates of the month from time to time without any pre-notice to us or any other consent by us. Further, in the event that any PAD is not honoured, due to “NSF” or other reasons other than our revocation of this Authorization or noncompliance of the PAD with this Authorization, we authorize Juvenescence Child Development Centre Ltd. to re-submit the PAD within 30 days of the date of dishonour and our Financial Institution to process such PAD without any pre-notice to us or any other consent by us. We acknowledge that a NSF transaction fee of **\$50.00** will be charged for each NSF transaction and will be added to the re-submitted PAD.
 5. We certify that all information provided with respect to our Account is accurate and we agree to inform Juvenescence Child Development Centre Ltd, in writing, of any change in the Account information provided in this Authorization prior to the next Juvenescence Child Development Centre Ltd. billing date. In the event of any such change, this Authorization shall continue in respect of any new Account and Financial Institution to the same extent as if they had been shown on the signed form. We guarantee that the signatories to any written notice of change we provide to Juvenescence Child Development Centre Ltd. Will be all such persons as would be required to sign any cheque drawn on or withdrawal made from the new Account.
 6. We agree that our Financial Institution is not required to verify that any PAD has been drawn in accordance with this Authorization, including the amount, frequency and fulfillment of any purpose to which the PAD relates. We agree that delivery of this Authorization to Juvenescence Child Development Centre Ltd. constitutes delivery by us to our Financial Institution, and that Juvenescence Child Development Centre Ltd. may deliver a copy of this Authorization to Juvenescence Child Development Centre Ltd.’s Financial Institution for the purpose of processing PADs, and we consent to the disclosure of any information contained in this Authorization to such Financial Institution.
 7. We may revoke this Authorization at any time either orally or by delivering written notice of revocation to Juvenescence Child Development Centre Ltd. This Authorization applies only to the **method** of payment, and we agree that revocation of this Authorization does not terminate or vary in any way any contract or terms of service under which services are provided to us by Juvenescence Child Development Centre Ltd.
 8. We may dispute a PAD drawn on our Account where: (i) the PAD was not drawn in accordance with this Authorization, or (ii) this Authorization was revoked by us. In order to obtain reimbursement by our Financial Institution for a disputed PAD, we must sign the required form of declaration and deliver it to our Financial Institution in accordance with rule H1 of the Canadian Payments Association. In the case of “personal” PADs as defined in rule H1, which includes PADs for residential accounts, the specified period of 90 calendar days after the date on which the disputed PAD was drawn on our Account. We acknowledge that if notice is not given in accordance with rule H1 within these specified periods, any dispute regarding PAD must be resolved solely with Juvenescence Child Development Centre Ltd. and that our
 9. We understand and accept the foregoing terms and conditions, and agree to participate in a PAD arrangement in accordance with this Authorization.
 10. We warrant and guarantee that, if the Account shown on the reverse is a joint account, all persons who would be required to sign jointly in order to draw a cheque on the Account or make a withdrawal from the Account have signed this Authorization.
 11. We agree to comply with the rules of the Canadian Payments Association now or hereafter in effect in relation to PAD authorizations and the drawing and processing of PADs, and agree to sign any further documentation that may be required pursuant to such rules.
- I/We agree to participate in the Juvenescence Child Development Centre Ltd.’s Pre-Authorized Payment Plan and authorize Juvenescence Child Development Centre Ltd. to collect payment as agreed, by means of Pre-Authorized Debits (“PADS”) drawn against my/our account at the financial institution shown on the Authorization form. This Authorization shall apply to any other account and financial institution of which I/We give written notice to Juvenescence Child Development Centre Ltd. In accordance with this Authorization. I/We hereby waive any requirement for pre-notification of changes in the amounts and/or payment dates of PADs drawn against my/our Account at my/our Financial Institution in accordance with this Authorization.