

☐ Scanned to Business Office- Date\_

## YMCA OF THE INLAND NORTHWEST SCHOOL AGE PROGRAM REGISTRATION 2023-2024

This registration form and the signed Payment Policies & Procedures on reverse side (page 2) and payment for the first month's fees are due **7 days** prior to the first day of attendance. **A receipt will be emailed for confirmation.** 

month's fees are due <b>7 days</b> prior to t	the first day of att	tendance. <b>A receip</b>	t will be	e emailed for	confirmation.	
1 Child's First Name	MI Last	□М		Oate Of Birth	Grade	
2 Child's First Name	MI Last	□ M		Date Of Birth	Grade	
Address		City		State	Zip	
Home Phone	Em	ail				
Parent's Name	DOI	В		Cell Phone		
Parent's Name	DO	В		Cell Phone		
Local Emergency Contact other than parent				Phone		
School Name:	Todays Re	g Date	;	Start/End Dates		
REGISTRATION FEE (Non-Refundable) -	Due with the Registr	ration form if not alread	ly paid for t	the 2023-2024 sc	hool year.	
<b>\$55</b> Community Member / \$25 Y-Family	Member					
Changes or cancellations to registrations			prior. Ema	il: childcare-schoolag	geprograms@ymcainw.org	
MONTHLY FEES - DUE ON THE 19	i -					
BEFORE SCHOOL CARE (Open 6:30am)	AFTER SCHOO (Close 6pm)	OL CARE		ORE AND AFT in 6:30am-Close		
☐ 5 Day Option - FULL TIME	☐ 5 Day Option	n - FULL TIME	□ 5	Day Option - F	ULL TIME	
\$446 Community Member \$426 Y-Family Member Includes late start days.	<b>\$514</b> Community <b>\$494</b> Y-Family M <i>Includes early relea</i>	ember	\$825	Community Mer Family Member des late start and e		
☐ 3 Day Option (Per Week)	☐ 3 Day Option	n (Por Wook)	□ 3	Day Option (Pe	or Wook)	
\$288 Community Member	\$313 Community			Community Me		
\$268 Y-Family Member	<b>\$293</b> Y-Family M			Y-Family Member		
MONTHLY FEES DO NOT INCUDE:			1			
Breaks and Learning Improvement/Curriculum Days. Additional fees and separate registration required for No School Days.						
Late Payment, NSF & Late Pick-Up Fees	—Reference the Pa	ayment Policies & Pro	ocedures.			
Donate to help Families in Need						
Donations provide scholarships for financi	ally challenged you	th and families.	□\$!	5 □\$10 □\$1	.5 □\$20 □\$25	
I want to pay it forward by adding the foll	owing amount to m	y School-Age bank dr	aft. □ C	Other \$		
Donations will cease upon disenrollment from t	ne Program. Signati	ure			Date	
PAYMENT INFORMATION: Emai	I this reg form wit	h payment info to ch	ildcare-s	schoolageprogr	rams@ymcainw.org	
Primary Parent responsible for payments—Print Full Name:						
Signature Date						
Payment Method: ☐ Check ☐ Mor	ney Order 🗆 Cas	sh □ Visa □ M	lasterCard	□ Discover	☐ DCYF Coverage	
Card Number (or last four digits of card on file)			EXP		\$	
Name on Card (Print)	Signature Date			re		
Set up auto draft for monthly payments on the 1st of each month:   NO PES Initials:						
OFFICE USE ONLY: Date Received	Staff Initials	☐ Financial Ass	istance	% Sibling:		
_	Apply DCYF co-payment to 1st month: Billing Child: Dother 3rd Party:					

Staff Initials\_

Page 1 Updated: 6/5/23

Staff Initials

☐Date Entered \_

## STATEMENT OF UNDERSTANDING- PAYMENT POLICIES & PROCEDURES

## Please READ and INITIAL EACH STATEMENT

Initial Each Box	Child's Name(s):
Lacii Box	I understand the registration fee of \$55 or \$25/per child is non-refundable and will be collected at the time of enrollment (due annually). It's paid by DCYF for DCYF participants. Child Info Packets must be completed and turned in at your school Y-site.
	I understand payments are due in full <b>7 days</b> prior to the first day of attendance or your child may not attend. A confirmation receipt is emailed.
	I understand care is based on either 5 days a week Monthly or 3 days a week Monthly (1st of the month to the last day of the month).
	I understand that in order for my child to attend non-school day programs, a separate fee and registration form must be completed and turned in. (Space is limited, so register early.)
	I understand if my child misses more than a month of scheduled attendance they will be disenrolled from the program and will need to re-register <b>if</b> space is available.
	I understand billing statements for the monthly care are not mailed each month, however a courtesy email is sent on the 1st.
	I understand payments with Non-Sufficient Funds are subject to a <b>\$20</b> NSF Fee.
	I understand a <b>\$20 late fee</b> will be applied to each monthly account not paid in full by the 10th of each month.
	I understand a fee of <b>\$10</b> per child will be billed for every 10 minutes your child is <b>picked up after 6:00 PM</b> (No pro-rating). Each child: 1-10 minutes = \$10, 11-20 minutes = \$20, 21-30 minutes = \$30
	I understand all accounts with balance dues after the 15th of the month will result in suspension until payment is made in full. Suspended accounts may be inactivated and re-registration with payment for next month will be required at time of registration.
	I understand failure to pay your bills will result in loss of care and accounts may be sent to collections.
	I understand <b>written notice</b> from the parent on or before the <b>27th</b> of the month prior must be received to our Business Office in order <b>to change or inactivate billing</b> and registration. Written notice can be hand written or emailed.
	I understand refunds are subject to a \$5 processing fee.
	DCYF & Other 3rd Party Paid Assistance and Parent Responsibility- (Not available at Colbert, Creekside, CCS & Otis Orchards.)  If applicable- I understand State assistance is accepted once State Approval is received by the YMCA. The parent/guardian will need to contact their assigned caseworker or 3rd Party Agency and submit all required forms and information. Please notify DCYF in advance which site your child will be attending and that there is a \$50 registration fee. If you need the provider number, please contact the YMCA. (If you would like your child to attend before we receive notification from the state, you can pay the full rate and you will receive a credit to your school age program account upon approval).
	<b>If applicable-</b> I understand DCYF CO-PAYMENTS are due with the initial registration and on the 1 <sup>st</sup> of each month. Co-payments are applied to fees first then DCYF or 3rd Party pays the rest and they do not cover <b>late fees</b> or <b>fees accrued</b> due to inaccurate registration on the part of the parent. Cancellation or Program Change Policy and Payment Policy applies to all types of pay-ments.
	With my signature below, I agree to the policies and permissions outlined in this form and the Parent Handbook (this can be found online), and understand Fees may be subject to change.
	Parent/Guardian Signature Date