

☐ Scanned to Business Office- Date_

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

Spokane International Academy

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.**

1 Child's First Name	MI	Last		□М	□F	Date Of Birth		Grade	
2 Child's First Name	MI	Last		□ M	□F	Date Of Birth		Grade	
Address			ı	City			State	Zip	
Home Phone		Ema	ail						
Parent's Name		DOB	3				Cell Phone		
Parent's Name		DOE	3				Cell Phone		
Local Emergency Contact other than parent							Phone		
School Name:		Todays Reg	g Date			Start/	End Dates		
REGISTRATION FEE (Non-Refu \$55 Community Member / \$25 Changes or cancellations to regi	Y-Family Men	nber ne accepted by t	he 27th of the						nw.org
MONTHLY FEES - DUE ON									
		TER SCHOO ose 6pm)	OL CARE						
		5 Day Option		1E					
	\$50	27 Community 17 Y-Family Me 11des 1/2 day on	ember						
		3 Day Option	n (Per Week	x)					
	\$34	8 Community 8 Y-Family Mo Ides 1/2 day on	ember						
MONTHLY FEES DO NOT INC	UDE:								
Breaks and Learning Improvem							required for	or No School Da	ays.
Late Payment, NSF & Late Pick	·Up Fees—Ref	ference the Pa	iyment Polici	es & Pro	cedure	es.			
Donate to help Families in No									
Donations provide scholarships for	•	• .				•	\$10 □\$1:	5 □\$20 □	\$25
I want to pay it forward by addin Donations will cease upon disenrollme	-	•	,	bank dra	aft.	□ Other \$		 Date	
PAYMENT INFORMATION:				o to chi	ldcare	e-school	ageprogra	ıms@ymcainw	v.ora
Primary Parent responsible for payments—Print Full Name:							agopi ogia		
Signature						Date			
Payment Method: ☐ Check	☐ Money O	rder 🗆 Cas	h □ Visa	□ Ma	asterCa	ard 🗆	Discover	□ DCYF Cover	 rage
Card Number (or last four digits of card on file)					EXP			\$	
Name on Card (Print)		Signati	ure				Date)	
Set up auto draft for monthly payments on the 1st of each month: NO PES Initials:									
OFFICE USE ONLY: Date Receive	d	Staff Initials	☐ Fin	ancial Assi	stance	% s	Sibling:		
□Apply DCYF co-payment to 1st month:							/:		_

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 Bux	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 7 days 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 if 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 \$20 NSF Fee.
	I understand a \$20 late fee will be applied to each monthly account not paid in full by the 10th of each month.
	I understand a fee of \$10 per child will be billed for every 10 minutes your child is picked up after 6:00 PM (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 written notice from the parent on or before the 27th of the month prior must be received to our Business Office in order to change or inactivate billing 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).
	If applicable- I understand DCYF CO-PAYMENTS are due with the initial registration and on the 1 st of each month. Co-payments are applied to fees first then DCYF or 3rd Party pays the rest and they do not cover late fees or fees accrued 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