

Watertown-Mayer Kids' Company

Out-of-School Time Care (4-12 years)

RATES & BILLING

(Summer 2021 Season)



ENROLLMENT AND REGISTRATION:

Registration is available through the Community Education website at wm.ce.eleyo.com. Enrollment is dependent on availability, once approved please allow 3-5 business days to process.

REGISTRATION FEES (non-refundable)

EARLY BIRD REGISTRATION FEES (if received by April 1, 2021)
 1 season | \$35 per child, max family fee \$100
 2 seasons | \$65 per child, max family fee \$150

REGISTRATION FEE (received after April 1, 2021)
 \$60 per child, max family fee \$115

PRESCHOOL AGE CHILD CARE: 4-5 YEARS

6:45 am - 5:30 pm

Includes Breakfast, Lunch & Snack

FULL DAY SUMMER CONTRACT			
5 Day	4 Day	3 Day	2 Day
\$39 day	\$39.50 day	\$40 day	\$40.50 day
\$195 wk	\$158 wk	\$120 wk	\$81 wk

FULL DAY SUMMER SIBLING RATES			
5 Day	4 Day	3 Day	2 Day
\$38 day	\$38.50 day	\$39 day	\$39.50 day
\$190 wk	\$154 wk	\$117 wk	\$79 wk

DROP-IN \$49 day (lunch not included)

DROP-IN \$48 day (lunch not included)

PART DAY SUMMER CONTRACT			
5 Day	4 Day	3 Day	2 Day
\$26 day	\$27 day	\$28 day	\$29 day
\$130 wk	\$108 wk	\$84 wk	\$58 wk

EXTENDED DAY DROP-IN \$15 (care before 9:00 am or after 2:00 pm) **PART DAY DROP-IN** \$36 (lunch not included)

SCHOOL AGE CHILD CARE: GRADES K-6 (entering)

6:45 am - 5:30 pm

Includes Breakfast, Lunch & Snack

FULL DAY SUMMER CONTRACT			
5 Day	4 Day	3 Day	2 Day
\$38 day	\$38.50 day	\$39 day	\$39.50 day
\$190 wk	\$154 wk	\$117 wk	\$79 wk

FULL DAY SUMMER SIBLING RATES			
5 Day	4 Day	3 Day	2 Day
\$37 day	\$37.50 day	\$38 day	\$38.50 day
\$185 wk	\$150 wk	\$114 wk	\$77 wk

DROP-IN \$48 day (lunch not included)

DROP-IN \$47 day (lunch not included)

PART DAY SUMMER CONTRACT			
5 Day	4 Day	3 Day	2 Day
\$25 day	\$26 day	\$27 day	\$28 day
\$125 wk	\$104 wk	\$81 wk	\$56 wk

EXTENDED DAY DROP-IN \$15 (care before 9:00 am or after 2:00 pm) **PART DAY DROP-IN** \$35 (lunch not included)

ADDITIONAL FEES

REVISED PRESCHOOL CONTRACT (SCHEDULE CHANGE) FEE: \$25 per occurrence/per child

Schedule changes made to the contract require a two week written notice to the program coordinator. This includes if you choose to withdraw from the program. Consistent contract changes represent a new pattern of attendance and must be a minimum of 4 weeks or more.

GR. K-6 REVISED CONTRACT (SCHEDULE CHANGE) FEE: \$15 per occurrence/per child

Schedule changes made to the contract require a two week written notice to the program coordinator. This includes if you choose to withdraw from the program. Consistent contract changes represent a new pattern of attendance and must be a minimum of 4 weeks or more.

LATE PAYMENT FEE:

\$35 per month/per account

Late fees apply to any unpaid balances per account/child after the deadline date. Kids' Company reserves the right to discontinue or limit service due to failure to meet payment obligations as defined by the contract.

LATE PICK UP FEE: per minute per child

Fees will be assessed for children not picked up by the end of the contract time. A \$1 per minute per child for 1-15 minutes at the end of the contract time. A \$2 per minute per child fee will be assessed for late pick up between 16-30 minutes.

EARLY RELEASE

\$5 charge per child (Before or After School Contracts)

A \$5 charge will be added to the invoice on days when children attend on a scheduled early release day or when school is let out early due to weather/emergency situations.

DROP IN DAY MEAL

\$5 per meal

Drop In rates do not include lunch, children must provide a home lunch on days they drop in. If a child does not bring a home lunch the program will provide a supplemental lunch at the rate of \$5 per meal per child.

BILLING POLICIES

VOUCHER CREDITS

Accounts with a full time 5 day contract will be eligible for 5 days of credit at the end of the program season for days the child was absent. Accounts will be charged for absences that exceed 5 days and the child must be contracted for 80% of the season. No credit is available on Non School Days or days a child was in attendance.

PAYMENTS

Invoices are generated on a monthly basis and emailed to families the first week of the month. Invoices indicate charges for the month of upcoming care. Payment is due in advance of childcare services. Payments are due on the 10th of each month. A late fee will be applied to the account if payment for the month is not received by the 15th.

WITHDRAWAL FROM THE PROGRAM

If you need to withdraw your child from Kids' Company, we require a 2 week written notice. If you do not provide written notice in advance of your withdrawal from Kids' Company, you will be billed for all scheduled attendance, including 5 business days from the date we receive written notice. Early withdrawal from the program is subject to Revised Contract Fee.

DELINQUENT ACCOUNTS/ NSF CHECKS

Failure to pay for childcare in a timely manner may result in termination of all community education services, including child care. Account holders with accounts in default are responsible for all costs associated with the collection, including late payment, returned payment and legal fees. The district charges a fee for returned payments due to non sufficient funds (NSF). All community education accounts for family members must be paid in a timely manner in order to continue your enrollment or to begin future enrollment in activities, programs, and services. Failure to pay fees or to make arrangements for payment plan with the program coordinator, we retain the right to terminate their services and to refer the account to the district's authorized collection agency. Account holders are responsible for all collection and legal fees associated with the account. We reserve the right to accept payment only by cash.

Kids' Company reserves the right to delay enrollment due to the need to increase staffing or to gather additional information about the student. Kids' Company Caring Hands also reserves the right to deny or limit service due to non-payment of previous community education charges.