Express School Year Signature Form

(Submit after Completing Online Registration)

Please complete one form for each child being enrolled in Express.



Date _

Parent/Guardian Name:			Child Name:		
Child's Birth Date:		Home Sch	ool:	Express Site:	Grade:
Stateme	ent Of Understanding, Field Trip And Trans	portation	Permission, Med	lication Permission And	Compliance
	Read And Initial Each Statement				·
INITIAL BELOW					
	I understand DCYF licensing information, the Health Care Plan, and Emergency Crisis Plan are available for review upon request.				
	Billing Information — Minimum enrollment is three morning or afternoon sessions per week for six consecutive weeks during school year. This is a set weekly, non-flexible schedule. A minimum three week enrollment (three days per week) is required for summer. A \$50 non-refundable registration fee per child is due at time of pre-registration for the upcoming school year to rese your enrollment. The \$50 per child registration fee is paid each school year. Payment is due by the 1st of the month and must be received in full by the 5th of the same month. Late Payment Fee is assessed after the 5th and is 10% of the unpaid balance not to exceed \$50 per month. Childcare services will be interrupted on accounts where payment in full is not made by the end of the current month. If childcare is interrupted, your child will not be allowed to attend Express until your balance is paid in ful and Express Billing has been notified of your intent to return with requested schedule. Re-enrollment is conditional and based available space. Schedule changes must be submitted in writing to the Express Billing Office (e-mail/fax/written note) by the 2 day of the current month to take effect the following month and is accommodated based on space availability.				
	Additional Fees – An additional fee of \$5 for each five minutes or portion thereof will be charged per child for child(ren) picked up after the end of each program or dropped off prior to the start of each program. An extra use charge will apply to all days not covered by the child's monthly schedule. Over use of non-emergency late pick-up or drop-off could result in withdrawal from the program.				
	Withdrawal notification – must be submitted in writing (e-mail/fax/written note) to the Express billing office ten business days (2 weeks) prior to the withdrawal effective date. Parent/guardian is responsible for all charges up to and including the effective withdrawal date. Final payment on accounts is due ten days after the final statement date.				
	Sibling and Other Discounts – The discount rate for siblings is 15% calculated on the sibling whose contract is of equal or lesser value. The sibling discount does not apply to spring and summer break programs, or other full-day rates.				
	We are only able to provide families with one childcare account per child. We cannot accommodate two separate parent/guardian accounts for scheduling and billing purposes.				
	I have reviewed the EXPRESS Parent Handbook and SPS Emergency Guidelines.				
the cont	ead and understand the terms of the billing con ract. I further agree that I have read the Billing	Agreeme			

Parent/Guardian Signature:_