

**PACIFIC CAMPS PROMISELAND PRESCHOOL CONTRACT ENROLLMENT**

**CONTRACT**

I understand that I am enrolling in a contract for Pacific Camps Promiseland Preschool program. I understand that this holds my space for the term of the contract, and I am responsible for all fees associated with it. I understand that Pacific Camps does not prorate for absences or by the hour. Extra fees will apply for attendance on non-contract days or programs. I understand that I will pay the first payment at time of enrollment and it is non-refundable.

**FEES AND PAYMENTS**

**Electronic Fund Transfer (EFT)** is required for all participants in child care programs contract. The first payment is due at enrollment and is non-refundable. For remaining payments, withdrawals are made on Thursday nights (for the following week) for weekly payments or on the 1<sup>st</sup> for monthly payments or closest business day. Please fill out the attached EFT form and return with the registration. A \$3.49 transaction fee will apply for credit cards. Should electronic transfer of funds be denied, account holder will be charged a processing fee of \$30.00. I understand it is my responsibility to check my account for Pacific Camps transactions. I will notify Pacific Camps within 60 days of the transaction date of any transaction that appears to be in error. The transaction will be investigated and corrected if necessary. If payment is not made my child may NOT be admitted to the program. If the account becomes SEVEN (7) days delinquent, enrollment in the program may be terminated unless arrangements have been made with the billing department. Payments are the responsibility of the individual who enrolls the child(ren) in the program. Pacific Camps does not prorate for absences or by the hour. Full payment is due regardless of the number of days my child attends. Extra fees will apply for attendance on non-contract days or programs.

**CANCELLATIONS/CHANGES**

A 30 day written notice is required for any schedule change or cancellation of enrollment. Schedule changes will be considered on a space availability basis and are not guaranteed. I understand that there will also be a charge of an additional \$25 for each change. Cancellation of a contract will result in an early termination fee of \$700 payable in full upon notice of cancellation.

Check which program(s) you are contracting for:

- 5 Days Full Day Contract Autopay - \$670/month
- 5 Days Full Day Contract Non-Autopay - \$680/month
- 5 Days Preschool Only Contract Autopay - \$390/month
- 5 Days Preschool Only Contract Non-Autopay - \$400/month
- 3 Days Full Day Contract Autopay - \$525/month
- 3 Days Full Day Contract Non-Autopay - \$535/month
- 3 Days Preschool Only Contract Autopay - \$260/month
- 3 Days Preschool Only Contract Non-Autopay - \$270/month
- 2 Days Full Day Contract Autopay - \$325/month
- 2 Days Full Day Contract Non-Autopay - \$335/month
- 2 Days Preschool Only Contract Autopay - \$140/month
- 2 Days Preschool Only Contract Non-Autopay - \$150/month
- Promiseland Summer Camp Contract Autopay - \$192/week. Must contract for 10 out of 11 weeks
- Promiseland Summer Camp Contract Non-Autopay - \$197/week. Must contract for 10 out of 11 weeks

Summer Week Scheduled- Choose a minimum of 10 weeks.

- June 18-22     June 25-29     July 2-4     July 9-13     July 16-20
- July 23-27     July 30 - Aug 3     Aug 6-10     Aug 13-17     Aug 20-24     Aug 27-31

Child(rens) Name: \_\_\_\_\_

Contract Start Date: (mm/dd/yyyy) \_\_\_\_\_

Contract End Date: (mm/dd/yyyy) \_\_\_\_\_

Parent's Name: (print) \_\_\_\_\_

Parent's Signature: \_\_\_\_\_ Date \_\_\_\_\_