

CHILD CARE IS OFFERED DECEMBER 23, 2016 - JANUARY 6, 2017 6:30 A.M. - 6:00 P.M.

CHOOSE A CONVENIENT LOCATION...

LOOKOUT MOUNTAIN

15 W. Coral Gables 602-896-5991

SUNBURST

14218 N. 47th Ave. 602-896-6415

WASHINGTON

8033 N. 27th Ave. 602-347-3415

WINTER BREAK ACTIVITIES:

FRIDAY 12/23/16

- *Marshmallow Snowman *Ice Painting *Snowball Tag
- *Snowman Says

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		
12/26/16	12/27/16	12/28/16	12/29/16	12/30/16		
KIDSPACE CLOSED	*Tissue Paper Penguin *Frozen Hands *Penguin Shuffle *Snowball Race	*Icy Jell-O Art *Marshmallow Play-dough *Jack Frost Game *Snowflake Relay	*Chalk Snowscapes *Erupting Snowballs *Winter 20 Questions *Marshmallow Snow Fight	*Pretzel Snowflakes *Making Frost *Winter Tic-Tac-Toe *Winter Pictionary		
Monday	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		
1/2/17	1/3/17	1/4/17	1/5/17	1/6/17		
KIDSPACE CLOSED	*3-D Snowflakes *Snow Storm In A Jar *Snowball Relay *Winter BINGO		*Icicle Craft *Yarn Snowballs *Jelly Slime *Dress Snowman Race	*Cotton Snowflake Magnet *Play Snow *Indoor Snowball Fun *Snowball Game		

-Complete and return the contract (on the reverse side) to your home school-

Kid Space 2016 Winter Break Contract

RATES & DISCOUNTS!

Name

Date

Please indicate desire		□ Look 15 W.	cout Mount . Coral Gab 896-5991	tain □	Sunburs 14218 N.		W a 80		h Ave.	1	
Student Name:					_ Grade	e:	Home So	chool:			
Parent/Guardian Name:											
Phone #1:	Phone #2: Phone						ne #3:	e #3:			
ls this student currently er	nrolled in	n KidSpa	ace? Yes	□ No□							
Special Accommodations/M FEE CLASSIFICATION: _{(mal}			::								
Full Tuition Client: WE ECE: (List Current Co.			Sibli	ng:	(Applies to O	ldest Childrei	n)				
DES Copay: Full-Day \$_ DES clients: Coverage must be cl DES clients must prepay their co-p	o later than	SUMMARY OF FEES: Registration Fee (after 12/16/16) Contracted FULL-DAY				\$2 \$2					
-Individual Contracted FULL-DAY Charge: \$25 per child -Individual Contracted HALF-DAY Charge (5.75 hr. maximum): \$18 per child -All tuition fees due with contract and payable by check or money order -Parents are responsible to pay for all days selected on the Winter Break Contract -No credits for non-used days. DAYS MAY NOT BE TRANSFERRED WITHIN WEEK						Discounte Discounte Non-Cont	Contracted HALF-DAY Discounted Contracted FULL-DAY Discounted Contracted HALF-DAY Non-Contracted FULL-DAY Source of Subar				
-\$25 cancellation fee per child if canceling after 12/22/16 -\$25 registration fee is charged per child if registration is received after 12/16/16 -\$30 daily rate for non contracted days used -\$3/minute per child will be charged for late pick up after 6:00 p.mMulti-child (older siblings)/Employee Discount: Full-Day-\$20 per child or Half-Day-\$15 per							Non-Contracted HALF-DAY \$2 Discounted Non-Contracted FULL-DAY \$2 Discounted Non-Contracted HALF-DAY \$2 DES Non-Contracted HALF/FULL-DAY \$2 d Late Pickup - per minute \$5				
No contracts accepted without a blue emergency card, immunization record Cancellation								•			
<u>& full payment. Due to HOME responsible for forwarding in </u>					ool site w	<u>/ill be</u>	Nonsuffic	Nonsufficient Funds \$2			
***** LUN			BE B				HOME	*****	*****	****	
	Friday	Tuesday	Wednesday	Thursday	Friday	Tuesday	Wednesday	Thursday	Friday		
EIII DAY	12/23/16	12/27/16	12/28/16	12/29/16	12/30/16	1/3/17	1/4/17	1/5/17	1/6/17		
FULL-DAY: (check box)											
HALF-DAY: (check box)											
CHARGE:											
TOTAL DUE TO	HOME S	CHOOL	SITE ON C	R BEFOR	E 12/16/16	6: \$			_		
I have received, read and u terms and conditions. I a	nderstand agree to p	d all the pay for a	terms and II days con	condition tracted. T	s of this o	contract a act is effe	nd I agree ctive 12/23	to be boo 3/16 throu	und by the	ose	
Parent/Guardian Signature					Date Daytime Phone						
Contract, Emergency Card,			- Staff	Use Only -							
Shot Records and					Cor	ntract Entere	d By:				

Payment Received By: -

Name

Date