



SUMMER

6:30 A.M. TO 6:00 P.M.
MAY 23 THROUGH JULY 27, 2018
MONDAY – FRIDAY



Sign Up Today!

ASK ABOUT
MULTI-CHILD
DISCOUNTS!

FREE
BREAKFAST
LUNCH!

CHOOSE
A LOCATION ...

CHAPARRAL ...

3808 W. Joan De Arc
602-896-5315

LOOKOUT MOUNTAIN ...

15 W. Coral Gables
602-896-5991

ORANGEWOOD

7337 N. 19th Ave.
602-347-2914



LICENSED CHILD CARE IS AVAILABLE FOR ALL K-8 KIDS!
ACTIVITIES INCLUDE FUN FIELD TRIPS, SPORTS, SCIENCE EXPERIMENTS,
NUTRITION ACTIVITIES, SWIMMING AND WATER SAFETY,
SUMMER CINEMA, ART, MUSIC, FRIENDS ☀️ SO MUCH MORE!

Tuition includes all field trip expenses and snacks!

Full-week Tuition: \$125.00

Full-day: \$25.00 ; Half-day (Less than 5.75 hrs.): \$18.00

FREE Camp T-shirt and Camp Bag with each registration!

Registration: \$30.00 per child -due by May 11, 2018

DES ASSISTANCE IS AVAILABLE

This is an equal opportunity provider and employer.

More information online at: www.wesdschools.org



2018 SUMMER CONTRACT

May 23 through July 27, 2018

Please indicate desired site:

Chaparral
3808 W. Joan De Arc
602-896-5315

Lookout Mountain
15 W. Coral Gables
602-896-5991

Orangewood
7337 N. 19th Ave.
602-347-2914

Student Name: _____ Grade Completed: _____ Home School: _____

Parent/Guardian Name: _____ E-mail: _____

Is student currently enrolled in KidSpace? No Yes If yes, please list site: _____

Names of siblings attending KidSpace: _____

Does your child currently have an IEP, 504 plan, medical conditions that will require special accommodations?
 Yes No

COSTS & FEES:

Full Tuition Client DES/SRP Copay : Full Day \$ _____ Half Day \$ _____
DES/SRP Approved Start Date: _____ End Date: _____

DES/SRP Clients: Coverage must be changed to the summer site no later than May 11, 2018. DES clients must prepay their co-pay to secure a reservation.

- Registration Fee: \$30 per child
 - Registration Fee: \$55 per child if registration is received after May 11, 2018
 - All Registration Fees are NON-REFUNDABLE**
 - 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 Summer Contract**
 - No credits for non-used days. DAYS MAY NOT BE TRANSFERRED WITHIN WEEK**
 - All contract changes are due by Thursday prior to the week being changed.**
 - \$25 per week late cancellation fee will be charged per child for any cancellation for the following week after the Thursday deadline**
 - \$30 daily rate for non-contracted days used
 - \$3/minute per child will be charged for late pick up after 6:00 p.m.
 - Multi-child (*older siblings*)/Employee Discount: Full-Day-\$20 per child or Half-Day-\$15 per child
- No contracts accepted without a blue emergency card, immunization record and first week's payment. Completed contracts with first week's payment due to summer site by May 11, 2018.

SUMMARY OF FEES:

Registration Fee (Before 5/11/18)	\$30
Registration Fee (After 5/11/18)	\$55
Contracted FULL-DAY	\$25
Contracted HALF-DAY	\$18
Discounted Contracted FULL-DAY	\$20
Discounted Contracted HALF-DAY	\$15
Non-Contracted FULL-DAY	\$30
Non-Contracted HALF-DAY	\$23
DES/SRP Non-Contracted HALF/FULL-DAY	\$1
Discounted Non-Contracted FULL-DAY	\$25
Discounted Non-Contracted HALF-DAY	\$20
Late Pickup - per minute	\$3
Cancellation Fee - weekly	\$25
Nonsufficient Funds	\$25

SHADE EACH BOX INDICATING THE DAY(S) YOUR CHILD WILL BE ATTENDING:

	<u>FULL DAY</u>					<u>HALF DAY</u>					<u>FULL DAY</u>					<u>HALF DAY</u>				
	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F
Wk #1- May 23-25.....	N/A	N/A				N/A	N/A													
Wk #2- May 28-June 1...	N/A					N/A														
Wk #3- June 4-8.....																				
Wk #4- June 11-15.....																				
Wk #5- June 18-22																				
Wk #6- June 25-29.....																				
Wk #7- July 2-6.....												N/A					N/A			
Wk #8- July 9-13.....																				
Wk #9- July 16-20																				
Wk #10- July 23-27.....																				

- Yes No I grant permission for staff to apply sunscreen.
- Yes No I grant permission for my child to be photographed for WESD use only.

Yes, I have received, read and understand all the terms and conditions of this contract. I agree to be bound by those terms and conditions. This contract is effective from May 23 through July 27, 2018. Payments due each Friday prior to each week of attendance. I agree to pay for all days contracted. All KidSpace balances must be paid in full in order for my child to attend the 2018 Summer Day Camp.

Parent/Guardian Signature

Date

Daytime Phone

Contract, Emergency Card,
Shot Records and
Payment Received By: _____

- Staff Use Only -

Contract Entered By: _____
Name Date

Name Date