

The WESD will offer special KidSpace Extended Care for ALL WESD STUDENTS enrolled in the WESD Student On-Site Support program. Choose any one of these WESD locations:

Orangewood

Ironwood

602-896-5673

John Jacobs

602-896-5715

Richard E Miller

Chaparral

602-896-5315

Abraham Lincoln

602-896-6315

PM: (check box)
CHARGE:

Lookout Mountain

602-896-5991 602-347-2914 602-347-3011 Student must also be AM TIME: 6:30 AM to School Start Time egistered for WESD Student PM TIME: School Dismissal Time to 5:30 PM On-Site Support FEE: Am: \$15 Weekly & PM: \$40 Weekly List the KidSpace Extended Care location you will attend: _____ Student Name: ____ Grade: ___ Home School: ____ Parent/Guardian Name:_____ E-mail: _____ _____ Phone #2:_____ Phone #3:____ Phone #1: Child currently enrolled in KidSpace? No ☐ Yes ☐ Child currently enrolled in WESD Student On-Site Support program? No ☐ Yes ☐ Does your child currently have an IEP, 504 plan, medical conditions that will require special accommodations? No ☐ Yes ☐ (If Yes, must meet with KidSpace Manager prior to registration) **FEE CLASSIFICATION**: (mark one option) AM Weekly Tuition \$15: PM Weekly Tuition \$40: WESD Employee 50% Discounted Tuition (Taxed Benefit): Start Date: DES/SRP Copay: Full-Day \$ Stop Date: DES/SRP clients: Coverage must be changed to the WESD site you are attending. DES/SRP clients must prepay their co-pay to secure a reservation. **SUMMARY OF FEES:** Registration Fee \$25 - Registration Fee: \$25 per child / AM Weekly Tuition: \$15 per child / PM Weekly Tuition: \$40 per child **AM Weekly Tuition** \$15 - No contracts accepted without blue emergency card, immunization record & full payment. **PM Weekly Tuition** \$40 - All weekly tuition fees must be paid the Friday prior to the week attending - \$3 per minute per child will be charged for late pick up after 5:30 PM Late Payment \$10 - A \$10 late fee will be charged to all accounts that have a balance as of Friday at 5:30 PM Late Pickup - per minute - All tuition payments must be made by check, money order or online through RevTrak \$3 - Charges and payments for unused contracted days will not be credited or refunded **Nonsufficient Funds** \$25 - Contracted days are charged weekly until contract change or withdrawal form is submitted - All contract changes and student withdrawals must be received by Thursday at 5:30 PM to become effective for following week. - All accounts are billed one week in advance according to the current contract. No credits for non-used days. - When school closure ends, any pre-payment will be credited to KidSpace account. Aug. 24 - 28 Aug. 31 -**TOTAL CHARGES** Aug. SCHEDULE & CHARGES: 17 - 21 Sept. 4 DUE TO KIDSPACE: AM: (check box)

Parent/Guardian Signature

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

Name

Date

Date

Date

Date

Date

Date

Date