

March 2011 – Kindercare

Name: _____

School: _____

AM Care & KC ____ x \$16.00/day= \$____	KC & PM Care ____ x \$19.00/day= \$____		AM Care & KC & PM Care ____ x \$23.00/day= \$____
Kindercare Only ____ x \$13.00/day= \$____	PM Only (NO KC) ____ x \$10.00/day= \$____	AM Only (No KC) ____ x \$7.00/day= \$____	Pro D/Seasonal Breaks ____ x \$25.00/day= \$____

TOTAL = \$ _____

All days booked are paid for and are non-negotiable, non-refundable or credited. **Calendars and payments are due no later than Wednesday, February 16th, 2011 or you may not be assured a spot.** Please refer to 4.3 of the parent

Parent Signature

	Monday	Tuesday	Wednesday	Thursday	Friday
AM		1	2	3	4
AM K/C					
PM K/C					
PM					
AM	7	8	9	10	11
AM K/C					
PM K/C					
PM					
AM	Spring Break 14	Spring Break 15	Spring Break 16	Spring Break 17	Spring Break 18
AM K/C					
PM K/C					
PM					
AM	Spring Break 21	Spring Break 22	Spring Break 23	Spring Break 24	Spring Break 25
AM K/C					
PM K/C					
PM					
AM	28	29	30	31	
AM K/C					
PM K/C					
PM					

SUPERVISOR USE ONLY

Date Calendar Received: _____ Total Amount Billed: \$ _____

Subsidy Amount Claimed: \$ _____ Claim #: _____ Date Subsidy Claim Submitted _____

Parent Portion Amount \$ _____ Date Billed: _____

Cheque Amount \$ _____ Cheque # _____ Cheque Date: _____

Cash Amount \$ _____ Receipt # _____ Date Received: _____

I accept the "Total Amount Billed" is true and correct.

Staff Initials