

# October 2010

Name: \_\_\_\_\_

School: \_\_\_\_\_

<b>AM &amp; PM</b> ____ x \$13.50/day= \$_____	<b>AM Only</b> ____ x \$7.00/day= \$_____	<b>PM Only</b> ____ x \$10.00/day= \$_____
<b>Pro D/Seasonal Breaks</b> ____ x \$25.00/day= \$_____	<b>PM Only Early Dismissal</b> ____ x \$15.00/day= \$_____	<b>AM &amp; PM Early Dismissal</b> ____ x \$18.00/day= \$_____

**TOTAL = \$ \_\_\_\_\_**

All days booked are paid for and are non-negotiable, non-refundable or credited. Calendars and payments are due no later than Thursday, September 23, 2010 or you are not guaranteed a spot. Please refer to 4.3 of the parent handbook.

\_\_\_\_\_  
Parent Signature

	Monday	Tuesday	Wednesday	Thursday	Friday
<b>AM</b>					1
<b>PM</b>					
<b>AM</b>	4	5	6	7	8
<b>PM</b>					
<b>AM</b>	Thanksgiving 11	12	13	14	15
<b>PM</b>	<b>**CLOSED**</b>				
<b>AM</b>	18	19	20	21	PRO D DAY 22
<b>PM</b>					
<b>AM</b>	25	26	27	28	29
<b>PM</b>					

**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

**4.4 Drop-In Service Unscheduled Drop-In Surcharge:** If your child arrives at the centre unscheduled – without notice or confirmation of space from a centre staff member – a \$20.00 surcharge will be applied. This surcharge is due within 24 hours or late fees will be applied.