



**Summer 2012 Enrichment & Summer VPK Program – Osceola Campus
June 11, 2012 – August 10, 2012**

**\$40.00 Non-Refundable Registration Fee and First Week of Tuition must accompany completed application to hold slot
(New Contract Must Be Completed/Signed Every Time There Is a Change To Your Child's Schedule-Fee will be assessed)**

PLEASE READ CONTRACT POLICY TERMS AND CONDITIONS ON BACK OF THIS CONTRACT & SIGN

This Summer Enrichment Program Contract ("Contract") is made effective as of _____, by and between the following parties: _____ (date)

Provider: UCP of Central Florida ("UCP") and Parent(s) or Legal Guardian(s): ("Parent")

Name: _____

Relationship: _____

Place of Employment: _____

Primary Telephone Number: _____ Other Telephone Number: _____

Mobile Phone or Beeper: _____ E-mail: _____ @ _____

To provide Summer Enrichment Program for:

Camper's Name: _____ Nickname: _____

Date of Birth: _____ Start Date: _____

Campus: Osceola Classroom: _____

Summer Enrichment Program Services – Dates/times within sessions cannot be split

8:30am-4:00pm \$360/Session \$120.00/weekly	Before/After Care \$150 per session \$50.00/weekly	Before Care \$60 per session \$20/week	After Care \$90 per session \$30/week
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Session 1

6/11/12 – 6/29/12

Session 2

7/02/12 – 7/20/12

Session 3

7/23/12 – 8/10/12

VPK Services – Fees are weekly (Monday – Friday) – No Registration Fee if Only VPK

June 12, 2012 – August 7, 2011

8:30am – 4:00pm \$ 0.00 (with VPK voucher) _____

Before & after care \$ 50.00/week _____

Before care (before 8:30am) \$ 20.00/week _____

After care (after 4:00pm) \$ 30.00/week _____

Extra Days/All Day (Before/After Summer VPK Session): \$35/Day

____ June 11 ____ August 8 ____ August 9 ____ August 10

Note: UCP is closed for all services on Friday, June 8 for Graduation, and Wednesday, July 4 for Independence Day.

NOTE: UCP will be closed for Program Services the week of August 13th – 17th to prepare for new school year.

Registration Fee (No Registration Fee if VPK Only): \$40.00 _____

Funding (If other than Private Pay, supporting documentation must be attached)

____ Private Pay ____ 4C ____ VPK Voucher ____ Other, List: _____

SUMMER 2012 CONTRACT – TERMS AND CONDITIONS

The undersigned “Parent” hereby gives “UCP” permission to care for the child whose name appears on the preceding page in accordance with this “Contract”. In consideration of the mutual agreements and covenants contained in this “Contract”, the parties agree to the following:

- **Registration Fee/First Week of Camp**
 - Your registration fee and first week of camp tuition is non-refundable and guarantees your space in the program. There is no registration fee for EHS/VPK Only campers (registration fee applies if also signing up for Before/After care)
- **4C Funded Campers:**
 - The “Parent” **must** sign in/out on attendance sheets. The “Parent” will be responsible for full payment for any days their child attended if they do not sign their child in/out.
 - It is the responsibility of the “Parent” to notify “UCP” of **changes** to their 4C agreement with the 4C Agency.
 - The “Parent” will be responsible for Parent Fees stipulated by the 4C Agency. The “Parent” is also responsible to pay any overages charged by “UCP”.
- **VPK Funded Students:**
 - The “Parent” **must** sign in/out on daily **and** monthly attendance sheets. The “Parent” will be responsible for full payment for any days their child attended if they do not sign their child in/out.
 - A registration/supply fee is required for VPK students who sign up for before/after care.
- **HOLIDAYS:** All UCP Campuses will be closed on June 8th for Graduation and July 4th in observance of Independence Day. There will be **no** discount given for these days. Program fees need to be **paid in full**.
- **ILLNESS:** There are **no** discounts or credits given if your child is out due to illness. Payment is due in full.
- **DISCOUNTS:** There is a 5% sibling discount for weekly tuition during the Summer Program.
- **CONTRACT CHANGES:** There will be a fee of \$10.00 for any “Contract” change.
- **PAYMENT LATE FEES:** There will be a \$10.00 late payment fee for any payments received late.
Late: Payment is due the Monday of each week by the close of the business day. If payment is not made by the close of business on Monday the child may not return until payment is made.
- **EARLY DROP OFF/LATE PICK UP FEES:** Child will be dropped off/picked up on time. As per the Parent Handbook, a \$1.00 per minute charge will be charged to your account for any early drop off or late pick up.
- **PAYMENTS:** All “Contract” fees and payments are due on Monday of each week and must be paid in full **regardless of attendance**. All Campuses accept Visa/MasterCard, Checks and Money Orders. Cash payments are not accepted.
- **RECURRING CHARGES:** Payments can be automatically deducted by “UCP” from your credit card. This option can be selected by signing a separate agreement to be kept on file until you decide to cancel the option.
- **RETURN CHECKS:** There is a \$35.00 returned check fee for any checks returned for non-payment. Payments thereafter need to be made by credit card or money order.
- **MODIFICATION OF TERMS:** “UCP” shall be entitled to change any of the terms of this “Contract”, including but not limited to fees, by providing the “Parent” with advance written notice of such changes.
- **AMENDMENT, MODIFICATION, AND WAIVER:** Except for changes initiated by the Provider as permitted in this “Contract”, no amendment, modification, or waiver of any condition, provision, or term in this “Contract” shall be valid or of any effect unless made in writing, signed by the parties and specifying with particularity the extent and nature of such amendment, modification, or waiver.
- **GOVERNING LAW:** This “Contract” shall be construed and enforced in accordance with the laws of Florida.

By signing this “Contract”, the undersigned represents that the undersigned has understood and agreed to the terms and conditions of this “Contract”. Breach of this “Contract” in any way by the “Parent” may result in immediate termination of child care services.

Signature of Parent/Guardian

Date

Name of Parent/Guardian

Campus Business Mgr. Signature

PRE-PAYMENT FOR 1 WEEK OF PROGRAM:

Non-Refundable Registration/Supply Fee (\$40)	\$ _____		
Non-Refundable Tuition Amount	\$ _____		
Total Amount Due To Hold Slot	\$ _____		
Check Payment	\$ _____	Check #	_____
Credit Card Payment	\$ _____	Card Type	_____
Money Order Payment	\$ _____		