



CASA ESPERANZA MONTESSORI INCORPORATED
Before and After School Enrollment Contract
2010-2011 Academic Year

Please complete a separate contract for each child.

Student's Name: _____ Age: _____

Parents' Names: _____

Address: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Daytime Phone: _____ Email: _____

Program(s) desired: Before School (\$800 for school year, 7:30am-8:10am)

After School (\$2,100 for school year, from 3:20pm to 6pm)

Does NOT include Early Release days

The undersigned agrees with the following terms and conditions and will pay the required fees and charges for enrollment as specified below. Please read and initial each of the following terms and conditions of enrollment in Before School, After School, and Intersessions Child Care Programs:

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| | <p>I understand that the total charge for the Academic Year (07/10 – 06/11) is \$2,100* for After School Care and \$800** for Before School Care. I further understand that installment payments, as provided on the attached payment schedule, are due and payable on or before the 1st of the month. Accounts not paid in full by the 5th of the month will be assessed a \$25 late fee. If payments are not received by the 15th of the month, my child's place may be offered to a family on the waiting list. If any of my payments are returned by the bank, a \$25 returned check fee will be due immediately, in addition to the \$25 late fee.</p> <p>*A \$100 discount is available for pre-payment or if Casa Esperanza Montessori Charter School does a monthly bank draft **A \$50 discount is available for pre-payment or if Casa Esperanza Montessori Charter School does a monthly bank draft</p> |
| | <p>I understand that my child's place in the Program(s) I have selected is be reserved on behalf of my child only after Casa Esperanza Montessori Incorporated has notified me that my child has been accepted into the program. I further understand that a non-refundable deposit for each Program I have selected in the amount specified on the payment schedule on page two of this contract is required by the date specified in order to complete the enrollment of my child into the program</p> |
| | <p>I understand that if my child withdraws from the Program(s) during the academic school year, a 30 day written notice must be sent to: Director of Childcare Programs, Casa Esperanza Montessori Preschool, 2600 Sumner Blvd., Suite 130, Raleigh, NC 27616. In the event of any such withdrawal, I understand that I will be obligated to pay to the end of the 30 day notice period even if my child is not in attendance.</p> |
| | <p>I understand that, by contracting for the entire year, I have been given a discount over single day rates. Should I remove my child from the program before the completion of the school year, the total amount I owe will be based on single day rate(s) for the program(s) I have contracted for, as follows: Before School Care \$5 day; After School Care \$13/day. These rates will be charged whether or not my child was absent from the program for any reason prior to the end of the 30 day notice period.</p> |

| | |
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| | I understand that if a child must be excluded by administrative decision from childcare, no refund will be provided for current month's installment; however, no further financial obligation will exist. |
| | I understand that if my child is not picked up by 6:00pm there is a \$1 per minute late charge which is to be paid immediately to the adult waiting with my child. |
| | I understand that all payments must be current in order to register for Programs in the following school year. |

By signing below, I agree to the terms and conditions of this Contract:

By: _____ By: _____

Name: _____ Name: _____

Relationship to Child: _____ Relationship to Child: _____

Date: _____ Date: _____

ACCEPTED BY: CASA ESPERANZA MONTESSORI INCORPORATED

By: _____

Name: _____

Title: _____

Date: _____

2010-2011 Payment Schedule for Casa Esperanza Montessori Child Care Programs

| Due dates: | Before School* | After School** | Total (Office Use Only) |
|--|----------------|----------------|----------------------------|
| Non Refundable Deposit Due JULY 1, 2010 | \$80 | \$210 | |
| August 1, 2010 | \$80 | \$210 | |
| September 1, 2010 | \$80 | \$210 | |
| October 1, 2010 | \$80 | \$210 | |
| November 1, 2010 | \$80 | \$210 | |
| December 1, 2010 | \$80 | \$210 | |
| January 1, 2011 | \$80 | \$210 | |
| February 1, 2011 | \$80 | \$210 | |
| March 1, 2011 | \$80 | \$210 | |
| April 1, 2011 | \$80 | \$210 | |
| TOTAL | \$800 | \$2,100 | |

* \$5/payment discount if paid via automatic bank draft.

** \$10/payment discount if paid via automatic bank draft.

Installment Payments are due even when the school is closed for part of the month for school intersessions, federal and/or state holidays, teacher work-days, and/or weather-related events.

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