

Summer Camp Parent Agreement

Summer camp payments are due a week in advance for each week your child is attending. Your advance payment ensures that your child will have a spot in our program for the following week in the event that we have a maximum amount of registrations and the program fills up at that time. Please be sure to make these payments on time in order to avoid weekly late fees. Payment for a given week will be due the Monday of the week before the week your child is attending--one full week in advance.

We understand it is our responsibility to communicate any changes to attendance at least a week in advance BY EMAIL to the extended care director only, not extended care staff, front office, etc., or we will be charged for those days. We further understand that any days our child does not attend that we are signed up for we will still be charged for and responsible to pay.

Your payments may be made with cash, check or through Sycamore with echeck or credit card. Processing fees apply to credit card and debit card payments. All check or ACH transactions returned from the bank for any reason will be assessed a returned check charge. This is in addition to any charges that may be assessed by any bank. Child of God Lutheran School reserves the right to require that all future payments be made in the form of cashier's check, money order, or cash.

Failure to keep accounts current may result in expulsion from Summer Camp and/or Extended Care. Any parent who arrives after the 6:00pm pick-up time will be charged a minimum late fee of \$10 for time spent in Extended Care between 6:01pm and 6:10pm per child. At 6:11pm, an additional \$1.00 per minute will be assessed per child. This is in addition to the regular cost and is not prorated.

We agree to pay any collection costs, attorney fees, and costs of suit incurred by Child of God Lutheran School in any action brought to enforce the terms of this Agreement, regardless of whether suit is actually commenced.

We hereby waive trial by jury in any action, proceeding or counterclaim brought by either party against the other on any matter whatsoever arising out of or in any way connected with this Parent Agreement and/or any of the services provided by Child of God Lutheran School, and/or any claim for injury or damage. We further agree that the venue for any litigation filed in relation thereto shall be filed and heard in the Circuit Court of St. Charles County, Missouri.

If a student's account is delinquent, the school reserves the right to withhold information until such time as the account is current and enrollment for the next summer camp session.

Upon dismissal or withdrawal of the student for any reason, we agree that the current weekly tuition balance due shall be due through the end of the month in which the student withdraws. This amount plus other previous charges, shall be immediately due and payable upon withdrawal. Refund of tuition is not given for holidays, absences, late changes, etc.

The principal reserves the right at all times, to dismiss the student, and the decision will be based on the discipline guidelines as set forth in the Summer Camp Handbook.

I/We agree to the guidelines set forth in the Summer Camp Handbook and the terms described in the Parent Agreement.

Signature

Date

Signature

Date