



## 2009-2010 CHILD CARE PAYMENT AGREEMENT

**Fees:**

- *Walking Crew* fee is \$45 per child, per week.
- *1-Day Drop-In* fee is \$19 per child. Two (2) days constitutes a week. If your child attends more than 1 day, the full week must be paid for.
- *All Day Child Care\** fee is \$5 for current Walking Crew participants.  
\*Pre-registration is required at least 1 week in advance. A \$10 fee will be charged on that day, should you choose to drop in.

Payments can be made at the following locations:

Pico Park, Smith Park & Rivera Park (check, money order or credit card)	Monday-Thursday, 3-9 p.m. Friday, 3-6 p.m. Saturday, 12-5 p.m.
Department of Parks & Recreation (Cash, check, money order or credit card)	Monday-Thursday, every other Friday, 7:30 a.m. - 5:30 p.m.

1. Payments are due by Friday at 6:00 p.m. for the following week.
2. There is a \$5 late fee per child, per program if payment is not received by Friday at 6 p.m.
3. If payment and late fee are not paid by 6 p.m. on Monday at the park or by 5:30 p.m. at the Recreation Department, your child will not be picked up the following day.
4. Please **DO NOT** leave your check in between doors at the park offices. The staff will not be responsible for lost checks.
5. Checks brought in by children will not be accepted. It is the parent/guardian's responsibility to make sure that fees are paid.
6. A late fee of \$10 per 15 minutes or fraction thereof will be charged if children are picked up after 5:30 p.m., Tuesday - Thursday and after 6 p.m, Monday & Friday.
7. Returned checks need to be cleared through City Hall with cash or money order and a \$25 fee within 3 working days upon receiving notification of insufficient funds. If returned checks are not cleared within 3 working days, suspension from programs may occur. You may be subject to "Cash, Credit Card or Money Order only" as a method of payment.