	A Age Child	RRCC SACC Financial Contract & Agreement												
Chase Cold		School Site:										Parent# (if known):		
		Child's I	First Name:#1					Child's Last Name:			Child's D.O.B.			
CC	EDROCKS DIMMUNITY COLLEGE	Child's I	First Name (if a	oply):#2			Child's	Child's Last Name (if apply):			Child's D.O.B.		O.B.	
Responsible Person#1:								Responsible Person#2 (split contracts must be filled o			out on separate contracts):			
Parent/	Guardian#1:				Driver Li	cense#1:	Parent	:/Guard	ian#2 (if apply):			Driver Lice	ense#2:	
Home A	Address#1:			City:		Zip:	Home	Address	s#2 (if apply):		City:		Zip:	
riorne 7	tadiess# 1.			Oity.		Σiρ.	nome	, radics.	s,, z (ii appiy).		Oity.		ΕΙΡ.	
Work N	ame & Address#1:			City:		Zip:	Work N	lame &	Address#2(if ap	ply):	City:		Zip:	
Home#	1	Cell#1			Work#1		Home	#2(if ap	ply):	Cell#2		Work#2		
Primary	Email:						Email#	2 (if app	ply):					
Plea	se select one of	the f	ollowing	options:	1									
	Option A : DAI	LY RA	TE	Registra	ation F	ees: \$45	5.00 per ch	nild /	\$80.00 pe	er family				
	P	Please circle the sessions your child will attend daily for the school year:												
	Monday		Tuesday			Wednesda		Thu		ırsday		Friday		
L	AM			AM			AM			AM		AM		
L	PM		PM			PM Daily Fee Rates:			PM		PM			
AN	1: \$11.50/\$13.00	PN	И: \$	17.00	AM/P	,	\$19.50	Ear	rly Release:	\$25.00	Fu	ll Day:	\$32.00	
	Option B: VA	RIABL	E	Registra	ation F	ees: \$45	5.00 per ch	nild /	\$80.00 pe	er family				
	*This op	mited ava	vailability *Site Manager au			uthorization required prior to sign up			Site Manager Confirmation Code:					
			Variable (see back of contract for definition)						Variable Every Other (see back of contract for definition)					
					delinition)	Varia	 ble Daily Fe	e Rate	,	ontract for definition)				
ΑN	1: \$13.00/\$14.50	PN	Л: \$	18.50	AM/P	M:	\$21.00	Ear	rly Release:	\$25.00	Fu	ll Day:	\$32.00	
П	Option C : Dro	p In		Registra	ation F	ees: \$45	5.00 per ch	nild /	\$80.00 pe	er family				
_	*This	option i	s based on a	vailability.	*Registra				•	oply *Payment due	in advanc	e online		
AN	1: \$15.50	PN	.Λ· \$	20.00	AM/P		In Daily Fee \$23.00	1	rly Release:	\$31.00	Fu	ll Day:	\$45.00	
							420.00	20.			Notes for office	_		
	Registration Contract				Start Date: Start Date:			Is this a			a new family to SACC?			
Polic	tract change		#	512	art Dat	e:								
	understand that I a	m oblig	gated to pa	ay for all so	chedule	ed days in	advance. P	ayme	ent is due on	the 1st of the n	nonth.			
	understand NO cre								/4 or after 5/	13.				
	agree to notify RRC understand all cont			-					ntract and re	equire two week	d's notice v	when red	lucina	
	are.		ianges ma	30 3001	THE CO II	i wiitii g o	папараак	JG 001	made and re	squiio two woor	(311011001	viioiiioa	iaenig	
*	have read & agree	to the	terms on BO	OTH SIDES	of this fi	nancial c	ontract & ur	dersta	and my resp	onsiblities of the	contract.			
Si	gnature #1: We ask that yo	u reviev	v and sign thi	s contract	Date:	ts without si	Signature #2(i			ın, provide the last	four digits	Date: of your DL#		
	we ask mat yo	a reviev	· and sign th				equired for Res			jii, piovide tile idsi	. iour digits	o, your DL	···	
Check/Conf.#					Amount Paid:			Received by:						

Payment is required to guarantee registration. Online payments require a valid confirmation number noted on the contract in order to complete registration.

Red Rocks Community College School-Age Child Care

13300 W. 6th Ave. Box 22-A Lakewood CO 80228

Office: 303-914-6203 Accounts: 303-914-6506 or 303-914-6515

WWW.RRCC.EDU/SACC

Communication may be done via phone, email, or in person.

Payment Policies:

- There is an annual non-refundable registration fee of \$45.00 for one child or \$80.00 per family. (Summer not included)
- Payment in full must be received by the 1st of the month for the upcoming month. (Child care is paid one month in advance).
- To calculate your bill: daily rate (x) # of days attending in that calendar month = amount due.
- · Please remember your statement is not a bill, additional account activity may show up on the next statement.
- Methods of payment:
 - o Please pay online at www.rrcc.edu/sacc on RRCC's Higher One's CASHNet payment system.
- o No cash payments. Check & Money Order payments are payable to RRCC SACC. All other payments are to be made online or mailed to the office. Payments must be received by the office by the 1st of the month.
 - o Returned Check Fee: \$30.00 processing fee will be assessed for each returned check or declined credit card.
 - o After two returned checks or declined credit card payments, tuition must be paid by money order or by using our online payment service.
- Late Payment Fee: \$40.00 will be assessed for payments not received by the 1st of the month and will result in suspension of child care until balance is paid in full.
- Accounts 30 days past due will be referred to the Colorado State Collection Agency. The signer is responsible for all the costs of the collection fees, court, & attorney

Contract Changes:

- The Signer is responsible for informing the accounting office and Site Manager in writing of any contract changes by filling out an updated financial contract.
- Schedule changes must be turned in two weeks prior to the effective change date, including cancelling a contract.
- After 2 contract changes a \$15.00 processing fee (per child) will be assessed for each additional contract change.
- No contract changes will be honored before September 4th or after May 13th.
- · Changes in address, telephone numbers, employment or emergency information must be turned in as soon as possible for the safety of your child.
- Variable Contracts:(only for approved clients)
 - o A schedule (calendar) must be submitted to both the Site Manager and Accounting Department a minimum of 2 weeks in advance to maintain variable status. o Please refer to the addendum for further explanation of variable policies.

School Breaks:

- All accounts must be paid in full in order to attend the breaks.
- · Sign up sheets serve as a signed contract and is necessary in order to enroll your child for break sessions, full days, or early release days.

Rates:

• The higher am rates shown on the front of the contract are for schools with longer morning programs.

Absentee Credit:

- No Absentee credit will be given (Vacation requires 2 contract changes one to stop and one to resume care).
- This contract DOES NOT COVER the period of time when your child's school is closed for a non-contact day, Early Release Day, Full Day, Fall Break, Winter Break, Spring Break, Summer Break and scheduled holidays.
- If your child is suspended from care due to behavior issues, you will be responsible for two weeks of care from the date of suspension. NO CREDITS will be given.

Additional Policies:

- If at any time staff are disrespected, harmed, or verbally/physically assaulted, care will be terminated immediately.
- Late Pick-up Fee: \$2.00 per minute per child each minute after 6:00 pm, and is paid online @ www.rrcc.edu\sacc. Failure to pay will result in suspension of care.
- Jefferson County Department of Human Services will be called if a child is not picked up within 45 minutes of program closing (303-271-4614).
- Lunch Fee: If lunch is provided by RRCC SACC, parents will be charged \$10.00 per lunch.
- Early Release Days & Full Days are available based on minimum enrollment of 10 kids per session.
- Drop-in care is contingent upon available space and requires prior approval from the Site Manager and payment of service must be done in advance online A payment verification is required at the signing in of child.

RRCC SACC Staff Professional Development Days, Holidays & Snow Days:

- Training activities occur throughout the year; occasionally these days will occur on weekdays, not to exceed five days within any given year.
- · When Professional Development Days are scheduled on weekdays, you will be given 30 days' notice to make alternate arrangements.
- · All families who use RRCC SACC will be charged for 2 Staff Professional Development Days a year (Fall & Spring), at the full day rate.
- RRCC SACC observes the following holidays: New Year's Day, Martin Luther King Jr. Day, President's Day, Memorial Day, Labor Day, Independence Day, Thanksgiving Day and Christmas Day. No care will be provided on these days. RRCC does not charge for these holidays.
- The Jefferson County School District determines snow days and if schools are closed RRCC SACC does not provide care. Regular daily charges apply on snow days.

Policies & Fees are subject to change with 30 days' notice.

Date:	Signature #2:	Date: