



**CAROL STREAM PARK DISTRICT
Kids Care Before/After School Care
PAYMENT SLIP 2009-2010**

THE LATE FEE IS \$20 - for any payment NOT received by the FIRST of each month.

**For Specific Payment Procedures and Schedules, please refer to the Kids Care Parent Handbook.
All payments MUST be accompanied by a completed payment slip.
If you participate in the Automatic Monthly Payment Plan, please do not submit this Payment Slip.**

Child's First & Last Name		Home Phone #	Monthly Payment
Child 1:			\$
Child 2:			\$
Child 3:			\$
* A \$20 late fee must be included to be paid in full, if paying after the first of the month.		Late Fee	\$
		Total Payment	\$

PAYMENT INFORMATION

RECEIPT REQUEST—Please check this box.

DATE PAID: _____ CASH—CHECK—MONEY ORDER #: _____

CREDIT CARD # (Visa/MC/Disc/Amex): _____ EXPIRATION: _____

Name as it appears on the card: _____ V-CODE: _____

Signature of Approval: _____

CHANGE OF INFORMATION

To change your enrollment, please call the registration desk at 630/ 784-6100. *Listed on back of the card.*

Please check the box to change any of the following information.

Address: _____ City: _____ Zip Code: _____

Mother's Work #: _____ Father's Work #: _____ Home #: _____

Reg. Use Only: CK # _____ AMOUNT _____ BALANCE _____ (if balance is due send notice)

Payment: @REG SEPT OCT NOV DEC JAN FEB MAR APR INITIAL & DATE _____

← See reverse side for more payment information →

KIDS CARE BEFORE/AFTER SCHOOL
PAYMENT POLICY AND PROCEDURE INFORMATION

PAYMENT SCHEDULE 2009-2010

<u>MONTH</u>	<u>PAYMENT DUE DATE</u>
1) Aug/September	Tuesday, September, 1 2009
2) October	Thursday, October 1, 2009
3) November	Sunday, November 1, 2009
4) December	Tuesday, December 1, 2009
5) January	Friday, January 1, 2010
6) February	Monday, February 1, 2010
7) March	Monday, March 1, 2010
8) April	Thursday, April 1, 2010
9) May	* PAID AT REGISTRATION
June	No Payment Due unless days of attendance exceeds 181.

IMPORTANT PAYMENT INFORMATION

- * Payments are NOT accepted at any of the schools - NO EXCEPTIONS*
- * 1st late payment penalty = \$20
2nd late payment penalty = \$45
3rd late payment penalty = Auto Pay required to continue participation in the program
- * Any late payment that does not include the late fee will be considered an incomplete payment.
- * Monthly installments are based on 181 days of school and represent nine equal monthly payments.
- * Payment amounts already include discounts for school holidays, breaks, and other non-attendance days.
- * Payments must be accompanied by a completed slip, slips are located at the Site or the Simkus Center.
- * Make checks payable to the Carol Stream Park District.
- * Consistent late payments and/or non-payment may result in suspension from one and/or all CSPD programs.
- * Changes of enrollment can be made at your child's Site or with the Registration Desk.
- * If you have any payment questions or concerns, please direct them to the Registration Desk @ 630-784-6100.

MAKING A PAYMENT

You may remit your payment in one of five ways:

- 1) You may sign up for AutoPay through EFT or Visa/MC/Disc/Amex debited directly and avoid late fees.
- 2) You may drop off your payment at: **Simkus Recreation Center**
849 Lies Road
Carol Stream, IL 60188
(Hours: M-F 8 am - 10pm, Sat. 8 am - 6 pm, Sun. 8 am - 5 pm)
- 3) You may send in your payment via the mail to the location mentioned above.
- 4) You may drop off your payments in the drop box located in front of the Simkus Center.
- 5) You may fax a completed payment slip with Credit Card # to 630/ 289-1972.

- * **In cases 3 & 4 please mark the envelope with the following:**
KIDS CARE BEFORE/AFTER