

DUSD #89 Community Education

Office use only

2008 - 2009 Den's Club Fee Agreement

Initials registrar _____

Parent/Guardian Name _____ School _____

Home Address _____ Home Phone (____) _____

Email Address _____ (required for invoicing) Start Date: _____

Den's Club is licensed by the Arizona Department of Health Services which mandates a staff to student ratio not greater than 1:20. In order to meet that requirement and provide the best possible supervision for your child, enrollment in the Den's Club program is on a space available basis. Priority will be given to those families needing full time care for their children.

Annual Nonrefundable Fees: \$50 registration per family

Change of Option Fee: \$30 per family

Attendance Options:

Option*

1st Child

2nd Child

Full time: Year Round/Level Pay (explanation on reverse) ...	YRLP	\$350 per month	\$350 per month
Note: Registration for YRLP is only available until August 6, 2008.			
5 days per week	A	\$230 per month	\$215 per month
4 days per week	B	\$215 per month	\$200 per month
3 days per week	C	\$200 per month	\$185 per month
Mornings only/early release days	D	\$135 per month	\$120 per month
Early Release Days only	E	\$ 32 per month	\$ 32 per month
Mornings only	F	\$100 per month	\$ 85 per month
Camp Registration Only	G	\$ 35 per day	\$ 30 per day
Afternoon Only	H	\$190 per day	\$ 175 per day

The \$50 registration fee and first month's payment will be due at the time of registration and will hold your child or children's spot in the Den Club. Both of these fees will be nonrefundable. Registration is based on available space.

Please indicate the option* (i.e.: YRLP, A,B,C, etc.) that you need for your child(ren).

Child's Name (first/last)	Option* (see above)	Days of attendance (Please circle)				
		M	T	W	TH	F
		M	T	W	TH	F
		M	T	W	TH	F

If there is space available in the club for which you are registering you will be required to pay your non refundable registration fee and non refundable first month's payment. Your child's place in the Den's Club program at your school is assured once these payments have been received and posted to your account.

You will be emailed your invoices monthly for the cost of the option indicated on this agreement. **Payments are due at Community Education on the first (1st) of every month and are considered late after the tenth (10th) and will be charged a \$20 late fee.** If payments are not received by the last day of the month, the child/ren will be dropped from the program and the balance will be sent to our collection agency. You may request a one time per year payment plan on overdue balances but all other balances must remain current.

Payment will be accepted only at Community Education Office located at 15802 N Parkview Place, Surprise, AZ 85374.
Our office hours are: 7:00 am to 5:00 pm Monday – Friday and for your convenience we will be open on the first Wednesday of every month from 7:00 am until 7:00 pm.

We have five easy ways to make your monthly payments:

- Online payments are accepted at the following website: <http://www.dysart.org/communityed> and click on online registration.
- Mail original invoice and payment by check or money order to Community Education address below.
- Bring the original invoice and payment by cash, check, money order, or VISA/MASTERCARD/DISCOVER/AMERICAN EXPRESS in person to Community Education or drop in the conveniently located drop box at the north end of the district office address listed above.
- You may sign a credit card authorization form allowing the Community Education Department to deduct your payment automatically monthly. A receipt will be sent to you after every payment.
- Pay invoice over the telephone at 623-876-7056 during office hours listed above.

I have read and signed these Fee Agreements and the parent handbook, and agree to the terms stated therein.

Parent/Guardian Signature

Date