

## **After School Care Program**

Dear Parents,

Welcome to the After Care program as part of Burlington Catholic School. We look forward to another successful year with your children.

Registration fills up quickly so I want to give you some helpful hints in making sure your enrollment goes smoothly.

- 1. All attached paperwork must be filled out and enrollment fee paid to guarantee a spot in the program.
- 2. The enrollment fee (\$75 per family) WILL BE AUTO-WITHDRAWN on the nearest 15th of the month if a check is not included with the completed enrollment paperwork.
- 3. All future payments will be auto-withdrawn on the 15th of each month. You will receive notification of the amount ahead of time.
- 4. A voided check is required with this paperwork.

If you have any questions, please feel free to contact me, I'd be happy to help.

Emily Berg 262-763-1515 eberg@ourbcs.org



## **After Care Registration Form** 2023/2024

Name of Child(ren):	Date of Birth:		
Grade(s) enrolled in 2023/2024:	Teacher's Name (if applicable):		
Parent/Guardian Name(s):			
Address:			
Home Phone:	Family Email(s):		
Contact Information			
1. Mother's Work Phone: ( )	Cell: (	)	
2. Father's Work Phone: ( )			
3. Additional Emergency Conta	ct Name	Phone Number: (	)
4. Additional Emergency Conta	ct Name	Phone Number: (	)
Alternate Pick Up Names & Contact I authorize the following individuals to (Identification may be required from the child, we will need notification from the	pick my child up from the authorized person. If som	neone other than those indicated or t	he parent is picking up a
An Enrollm  Note: Any child(ren) who attend(s) the S		1 ,	arles campus for After Card
After School: 3:00 pm to	<b>5:30 pm</b> \$6.50 per s	cheduled hour (1 hour minim	num)
**LIDON AVA		per unscheduled hour(s)	**

\*\*UPON AVAILABILITY ONLY, MUST CALL AHEAD TO CONFIRM\*\*

If your child does not come on the designated days as scheduled, this is considered absent. No adjustments can be made after billing for illness, cancellation because of weather, family vacation, and/or holidays, extra curricular activities, or occasional changes in pick up time.

Please report any absences, via phone or email to morozco@ourbcs.org - or - 262-763-2848

## All billing will be in half hour increments after the first hour.

A monthly schedule should be provided for each child. Please email, or send a paper copy of your child(ren)'s schedule to morozco@ourbes.org before the last day of each month for the following month. Families will be charged at the beginning of each month. Monthly invoices and/or statements will be sent by email.

Payments will be auto-withdrawn each month. (Please fill out attached required forms) Fees from the current month's schedule will be withdrawn from your Checking or Savings Account on the 15th of each month. A \$20.00 fee will be assessed on any Auto-Withdrawal resulting in insufficient funds. Late-pickup fee (time accrued after 5:30 pm) will be charged at \$1/minute.

## HEALTH HISTORY AND EMERGENCY CARE PLAN

NAMI	OF STUDENT (LAST NAME, FIRST NAME):	
1.	Food Allergies – Specify Food(s)	
2.	Other Health Conditions – Specify.  Asthma Bee Stings Diabetes Emotional/behavior disorder including ADD or ADHD Epilepsy/seizure disorder Gastrointestinal or feeding concerns including special diet and seed to Cerebral palsy/motor disorder	supplements
3.	Other condition(s) requiring special care –Specify	
4.	Triggers that may cause problems – Specify.	
5.	Signs or symptoms to watch for – Specify.	
	If daily medication is needed, please see your chi We have a <b>MEDICAL RELEASE FORM</b> that will ne	
In ca	te of an accident or serious illness, I request that the teacher in charge cor hereby authorize the program to seek emergency	· · · · · · · · · · · · · · · · · · ·
<mark>Sign</mark>	ing this contract indicates acceptance to payment terms. It also contract with Burlington Catholic School's Extend	
SIGN	ATURE – Parent or Guardian:	Date:
(St. C 449 C Burlin	ogton Catholic School narles Campus) onkey St. gton, WI 53105 763-2848	

NAME OF STUDENT (LAST NAME, FIRST NAME):						
AUTHORIZATION AGREEMENT AUTOMATIC WITHDRAWALS (ACH DEBITS)						
DEBIT entries to my (our) ac FINANCIAL INSTITUTION	ecount indicated below and the fina	OL hereinafter called COMPANY, to initiate incial institution named below, hereinafter called it. I (we) acknowledge that the origination of ovisions of U.S. law.				
(Financial Institution Name)	(Br	anch)				
(Address)	(City, State)	(Zip)				
(Routing Number)	(Account Number)					
Type of Account: Che	cking Savings ( ) Person	nal OR ( ) Business Account				
written notification from me		t school year or until COMPANY has received n such time and manner as to afford portunity to act on it.				
(Print Individual(s) Name)						
<del></del>	drawn, September 15, October 15, N 5, and June 15 or next banking day	November 15 December 15, January 15, February				

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM

(Date)

(Authorized Signature)