



**PRIME TIME CARE PROGRAM CONTRACT**  
**2023/2024 School Year**  
**Preschool at the Early Childhood Center (ECC)**  
**3 and 4 year olds**



Child Name \_\_\_\_\_

I agree to pay Walled Lake Consolidated Schools Prime Time Care program for childcare services rendered according to the following fee schedule. Fees assessed are based on my schedule, plus any additional unscheduled time used, late fees and snack (optional).

**Registration Fees, which are non-refundable, are as follows:**

<b>First Child</b>	\$50
<b>Family</b>	\$75

**Optional Packages:**

**Snack Option:**

By choosing snack below, you are agreeing to purchase it for the ENTIRE year unless you cancel by emailing Kathy Birdseye at [KathyBirdseye@wlcsd.org](mailto:KathyBirdseye@wlcsd.org).

I wish to purchase snack for \$1 per day (PM only)

**OCCASIONAL PACKAGE:**

An occasional package is a block of 5 **drop in** sessions to use on UNSCHEDULED days. It is good for the entire school year. You purchase the package and let your child's teacher know on the day you need your child to stay.

**\*NO refund for unused days.**

I wish to purchase the occasional package

**Occasional Package Prices = 5 sessions**

Block	1st Child	Each Add'tl Child
AM – 7:00 to 8:30 am	\$9.00	\$7.00
PM – 3:30 to 5:30 pm	\$9.00	\$7.00

Block	1st Child	Each Add'tl Child
AM	\$55.00	\$45.00
PM	\$55.00	\$45.00

**Late Fees:**  
**\$20.00 - Payment Late Fee – Payment not received by Due Date**  
**\$15.00 - Calendar Late Fee PER CHILD**  
**calendars not submitted by the 25<sup>th</sup> or the due date.**

**Fee Schedule for:**  
 Early Childhood Center

**Late Fees: \$1.00 per minute after 5:30 pm**

(Three late pickups will result in dismissal from the program. See Parent Handbook.)

**We do not mail invoices. You will receive an emailed invoice each month. Payments for ECC Prime Time cannot be made online at this time. You will have to pay by cash, check, or money order.**

**Payments are always due the last day of the month.** This is a pre-paid program. **If payment is not received by the due date, services will be unavailable to your child and your account will be charged a \$20.00 late fee.** Returned checks will be assessed a \$25.00 service fee, if not repaid within one week of notification with a certified check, or money order.

\_\_\_\_\_  
 Parent/Guardian Signature

\_\_\_\_\_  
 Date