

Customer Contract

Name of Child: _____ Date of Birth: _____

Enrolling Parent/Guardian: _____

Enrolling Parent's SSN: xxx-xx-_____ Enrolling Parent's Date of Birth: _____

Address: _____

Telephone Number: _____ Admission Date: _____

Weekly Tuition Amount: \$ _____

Tuition fee includes childcare for up to (9) hours/day, program materials and snack/drinks. I understand that my child will be released only to those persons I authorize in writing and only after proper identification can be made. I agree to provide the center with names and addresses of all persons I authorize to pick up my child.

Financial Matters

There will be **no adjustments** in your fee for absence/sickness holidays, or unforeseen center closings for emergencies or acts of nature.

You authorize us and our agents and attorneys, to verify with other parties and to make any investigation of your credit and your credit file(s), either directly or through a third party such as a credit bureau or a credit reporting agency in the matter of your account entering default.

The **center must be notified in writing two weeks prior to the removal of a child** from the program to contractually terminate responsibility for payment of tuition.

Payments can be made by reoccurring payments associated with credit/debit cards or bank accounts. **WE DO NOT ACCEPT CASH PAYMENTS. Payments are to be made the Friday prior to childcare services being rendered.**

Tardy payments may result in your child's dismissal from the program. **Tuition payments that are in arrears one week in an automatic termination of services.** A **Late Fee** of \$5.00 will be charged for each day the payment is not received after the Monday it is due.

Should collection of past due tuition be warranted upon a child's withdrawal from the center, parents and/or guardians will be responsible for all fees associated with collecting any outstanding debt owed to KidzStuff Child Care Center including reasonable attorney's fees, court cost, plus any other costs and charges necessary for the collection of any outstanding debt. Past due amounts you owe to us under this agreement will accrue interest at an annual rate of twenty-one percent (21%) and will be added to the amounts you owe.

KIDZSTUFF CHILD CARE CENTER

SCARLET COVERING, INC.

Purchase of Care Co-payments Copays may be broken into weekly or bi-weekly payments; however, payments must be on time and approved by the administrator. If the state does not pay for your child's care you as the parent will be responsible for the full amount of tuition for the time your child was in the care of KidzStuff Child Care Center.

Returned ACH Payments must be replaced immediately. An additional NSF fee of \$35.00 (per debit) will be assessed for returned ACH Payment attempts.

Suspensions – If your child is suspended for nonpayment and does not return to the center within one week the child's space will be voluntarily forfeited and an additional two weeks of tuition and/or co-pay will be attached to the parent's financial obligation.

Non-Payment of Purchase of Care Vouchers – If the voucher issued to a family does not render payment to KidzStuff on behalf of the child the parent of the child will be responsible for payment in full for any/all services rendered.

Signature of Enrolling Parent/Guardian

Date

Signature of KidzStuff Staff Member

Date