

2020-2021 PRICE SHEET

PROGRAM PRICING (PRICES EFFECTIVE JUNE 29TH, 2020)

Program	Tuition Fee [1]	
AFTER SCHOOL	Non-Refundable Registration Deposit: \$50 / child	
Full Time	Avg. \$17.40 per day	\$315.00 / child / month
Full Time (2+ children)	\$35.00 discount per child!	\$280.00 / child / month
Part Time (4 days/week) [2]		\$262.00 / child / month
Part Time (3 days/week) [2]		\$209.00 / child / month
BEFORE SCHOOL Non-Refundable Registration Deposit: \$50 / child [2]		
General Public		\$90.00 / child / month
Discounted Rate for After School Clients		\$45.00 / child / month
PD Days / Storm Days		
General Public		\$37.00 / child / day
Discounted Rate for After School Clients		\$18.50 / child / day
EARLY CLOSURES		
General Public		\$37.00 / child / day
Discounted Rate for After School Clients	Free if school closes after 12:00pm	\$18.50 / child / day
MARCH BREAK CAMP Non-Refundable Registration Deposit: \$50 / child		
General Public	\$150.00 / child / week	
Discounted Rate for After School Clients		\$100.00 / child / week
SUMMER CAMP Non-Refundable Registration Deposit: \$50 / child		
Full Week	\$175.00 / child / week	
Sunscreen Fee	\$2.00 / child / week	
T-Shirt Fee (yours to keep!)		\$15.00 / t-shirt

^[1] We reserve the right to change our prices without further notice. However, we guarantee that prices will not change mid-program. [2] Limited part-time spaces are available.



EXTRA FEES

Fee Type	Fee Amount	
Late Pickup Fee [1]	\$1.00 / child / minute late	
Non-Sufficient Funds (NSF) Fee (Returned Cheques)	\$50.00 / bounced cheque	
Insufficient Notice of Withdrawal Fee	Equal to the value of the registration deposit paid	

^[1] Pickup time is no later than the program closing time, unless otherwise notified. See "Late Pickup" below for details.

FINANCIAL POLICIES

Invoices & Payment Expectations

All payments for all programs are due in advance, except when otherwise noted. Invoices will be emailed a few days before the payment is due with your balance owing. Payments can be made via e-transfer to payments@kidhub.ca.

All invoice payments are expected to be paid by the due date unless an alternate payment plan has been arranged in advance. Failure to pay by the due date or to pay in accordance with an alternate, pre-arranged payment plan will result in the suspension or termination of child care services until all payments are made in full. We thank you for your cooperation in ensuring payments are made on time.

Monthly Rates

Before & After school programs are billed using a flat monthly rate based on the average number of monthly *instructional* school days for the school year. This rate is fixed regardless of whether there are fewer school days than average (typically December and March) or if there are more school days than average (typically October, January, May, and June). We have found this to be much less confusing and better for our clients to have a consistent base rate to pay each month for budgeting purposes.

Pay-Per-Use Fees

All pay-per-use fees (PD Day camps, Storm Day camps, Early Closure camps, etc.) will be billed on the following month's invoice (similar to extra charges on your cell phone bill).

Prorating Invoices

When an enrollment begins part-way through a calendar month we will prorate the monthly fees based on the ratio of scheduled instructional school days starting with the enrollment start-date and ending with the last day of the calendar month, compared to the total number of instructional school days for the given calendar month that fall on a scheduled weekday, according to the enrollment schedule. For example, if a



part-time, Monday-Tuesday-Wednesday-Thursday enrollment begins such that there are 9 instructional days remaining in the calendar month that fall on a Monday, Tuesday, Wednesday, or Thursday, for a calendar month that contains 20 total instructional days, but only 16 of which that fall on a Monday, Tuesday, Wednesday, or Thursday, the invoice will be prorated 9/16 days, or 56.25% of the monthly fee.

Similarly, when an enrollment ends part-way through a calendar month we will prorate the monthly fees based on the ratio of scheduled instructional school days starting with the first day of the calendar month and ending with the enrollment end-date, compared to the total number of instructional school days for the given calendar month that fall on a scheduled weekday, according to the enrollment schedule. For example, if a part-time, Monday-Tuesday-Wednesday-Thursday enrollment ends such that there were 11 instructional days in the month that fell on a Monday, Tuesday, Wednesday, or Thursday, prior to, and including, the end-date for a calendar month that contains 20 total instructional days, but only 16 of which that fall on a Monday, Tuesday, Wednesday, or Thursday, the invoice will be prorated 11/16 days, or 68.75% of the monthly fee.

Invoice Splitting

KidHub's invoicing system allows us to split invoices across multiple paying parties. Should you require invoice splitting please contact us (contact@kidhub.ca) and let us know how you would like the invoices to be split (50/50, 60/40, etc). Please note that continued care is dependent on all parties having accounts in good standing. While we do our best to work with both parties to resolve delinquent accounts as quickly as possible, KidHub reserves the right to suspend child care due to account delinquency even when only one party is delinquent.

Non-Refundable Registration Deposits

In order to reserve a space for your child in one of our programs you will be required to pay a non-refundable registration deposit *for each program you would like your child to attend*. All deposits will be held and credited towards the last invoice of the program for which the deposit was paid. If proper notice isn't given for the termination of child care or child care is terminated by KidHub for any reason, the deposit will not be returned. If sufficient notice of withdrawal is given and your account is in good standing, the deposit will be returned and credited towards your last invoice of the program.

Notice of Discontinuation of Child Care

We require all clients to give us a *minimum of three week's notice* for discontinuation of child care at each of our programs. This allows us adequate time to try to fill your child's space with someone from our waiting list. If we don't receive proper notice then you will be liable to pay for the cost of care for you child for the weeks that notice was not given and your registration deposit will not be credited back to you. We appreciate your help and cooperation in this matter. Please notify KidHub management of all withdrawals or schedule changes via email to contact@kidhub.ca.



Late Pickup

Pickup time is no later than the program closing time (6:00pm during the school year and 5:30pm during the summer) unless otherwise notified by KidHub management. Arrangements can be made with the KidHub management team in advance for extenuating circumstances. If no such arrangements have been made, KidHub will enforce a late pickup fee of \$1.00/child/minute late. We greatly appreciate your understanding and cooperation in this matter.

Discounted Vacation Time

We offer discounted vacation time up to 10 scheduled after-school days, discounted at \$15.00 per scheduled after-school day, that can be used at any time, given the following conditions:

- You've been a client with KidHub for at least one year
- Your account is in good standing
- Requested vacation time is for a minimum of three consecutively-scheduled after-school days
- Vacation days may be used for any day that your child is scheduled to attend the after school program when KidHub is open & operating
- Vacation days may not be used on days when your child is not scheduled to attend, during the withdrawal notice period, or when KidHub is either not open or not operating its regular after-school programs (i.e. Christmas break, March break, summer, holidays, PD days, storm days, etc)
- Vacation discounts must be requested at least 2 weeks in advance of your vacation start time.