SILVEF	RSPR	ING DAY	Scноо	L 2013-1	4 ENROL	LMENT	AGREEMEN	Т
New Student Information Last Nam		e First Name						
Program	2 day	3 day	4 day	Pre K	Co-op Option	full all programs	1/2 all programs except Rolling 2s	non 3,4,5 day programs
Co-oper(s)	Full Name				Full Name			
By initialing the belo and obligations. This side agreements are r	s docum	ent represe	nts the full	agreement	of the parties			
1. Student Paperwo	ork	 OCC 1214 Emergency Form and OCC 1215 Health Inventory will be submitted no later than July 1 per SSDS and Maryland State Department of Education/Office of Child Care (MSDE/OCC) licensing requirements. OCC 1524 must be viewed at http://www.aacc.edu/cdc/file/ParentBrochureMSDEDecember2007.pdf 						
2. Co-oper Paperwo	ork	•OCC 1204 Medical Report For Child Care will be submitted prior to September 1.						
3. Parent Job		 All families, per each student enrolled, are required to perform a parent job regardless of co-op option. Nannies are not allowed to hold a parent job. \$250 non-participation fine will apply if the job commitment is not fulfilled satisfactorily; failure to pay this fine will result in withdrawal from SSDS. 						
4. Afternoon Pick u	ıp	•\$1 per minute late charge applies for every minute after 12:30 pm or 1:30 pm class dismissal time. •This policy also applies for all SSDS auxiliary programs.						
5. Fundraising		• All SSDS families are strongly encouraged to participate in all fundraising activities.						
6. Program Placem	ent	•SSDS is not staffed to accommodate students that require an individualized education/class plan. If it becomes apparent that the behavior and needs of the student are greater than the structure provided, a meeting with the executive director and child's teacher will be scheduled. Based on the student's needs, all SSDS families have a responsibility to their child(ren), the class and the school community to find the most appropriate class environment. In a small number of cases, this may require leaving SSDS.						
7. Class Cancellation	n	 If a substitute teacher cannot be identified, class could be cancelled. If a class is under-enrolled SSDS reserves the right to cancel the class. Should a cancellation occur, refunds will be limited to currently enrolled students. 						
8. Equipment & Pul	blicity	•Permission is granted for the student to use all play equipment; participate in all activities at SSDS; be photographed, and for the photographs to be used to promote SSDS; and participate in walks in surrounding neighborhoods.						
9. Classroom Partic	ipation	 •Full Co-op – up to 12 times per year •½ Co-op – 6 times per year •Arrival on co-oping day is no later than 15 minutes prior to class start time. •Arrival after the 15-minute arrival period for a scheduled day results in a written warning; after the second warning a fine of \$50 will be assessed. •Ensuring that the classroom is in order and in ready condition for the next time the class meets is required. •Failure to appear on a scheduled co-op day and to not identify another classroom parent as a replacement results in a \$75 substitute fee. After a second occurrence, the \$250 non-participation fine will be assessed. 						
10. Clean up Days		 Beginning of school and mid year participation is required. In the event a family is unable to attend on the scheduled dates, another clean up duty will be assigned. Families who fail to fulfill clean up duties will be assessed non-participation fine of \$250 and could be asked to leave the school. 						
11. Back to School N	light	•Attendance i	s required – da	te TBA.				

12. New Family Status

- Attendance at New Parent Orientation is mandatory
- •Shadowing an experienced co-oping parent on one occasion prior to the start of the subsequent school year is required (if co-oping)
 •\$50 Enrollment Fee due now
- Payment 1 due now

13. Program Fees

Fees and Assessments	Annual Tuition				
Enrollment	\$50	Program	Full Co-op	½ Co-op	Non
Activity Fees \$65/2 or 3 day \$90/4 day	\$100/5 day	Rolling 2 day	\$287 monthly	n/a	n/a
Returned Item/Insufficient Funds	\$40	2 day	\$3240	\$3890	n/a
Missed Co-op	\$75	3 day	\$3600	\$4250	\$4850
Non Participation	\$250	4 day	\$4250	\$4900	\$5500
Tuition Payment after the 1st of the month	\$40	5 day	\$5230	\$5880	\$6480

ruidon Payment arter the Forth	ie month \$40	y day	7 <i>J</i> 2 <i>J</i> 0	4,000	70700		
	Payment options during th	ne school year – please choose one					
8 Payments	Debited the first of each month September+Activity Fee, October, November, December 2013 January, February, April, and May 2014						
	Account#	ABA Routing#					
4 Payments	Recurring Credit Card Charge OR Check, Cash or Money Order September+Activity Fee and November 2013 January and April 2014						
	Account # Exp. Date 3 Digit Code				Code		
	Name as it appears on card		Card Type	V	мс D		
	Billing Address	t City, St	ate		Zip code		
14. Payment Policy	 Tuition payment option remains in full force and effect until SSDS has received written notification of its termination in such time and manner to afford SSDS a reasonable opportunity to act on it. Additional program payments are due upon receipt of invoice. If student account is 30 days past due, SSDS reserves the right to charge balance due to credit card account indicated above. SSDS reserves the right to remove any student whose parent(s) fail(s) to fulfill their financial obligation 						
15. Withdrawal Policy	 Any notice to withdraw shall be made in writing to the executive director, at least 30 days prior to the child's last day at SSDS. SSDS will not offer pro-rated tuition for partial months without prior agreement. If notice of withdrawal is not received prior to December 1, the applicant(s) agree(s) that the applicant(s) shall be liable for the full year tuition at the rate agreed to herein. Remaining year's tuition payment is due within 10 business days of withdrawal. 						
Parent First, M.I., Maiden, Last Name (printed)		Parent First, M.I., Maiden, Las	t Name (printe	d)			
Parent Signature		Parent Signature			Date		
All families ne	w to SSDS must p	rovide the follow	ving inf	orma	tion:		
Social Security No.		Social Security No.					
Date of Birth		Date of Birth					
Street Address		Street Address					
City, State, Zip code	City, State, Zip Code						
By providing the above requested information	on, I/we understand that SSDS will initiate a F	ederal and State criminal background check a	nd obtain any report	s relating to cr	iminal convictions.		

201	3-14 A N	NUAL F	EES &	TUITION
	P A R Full Co-op	T I C I P A ½ Co-op	T I O N Non Co-op	ACTIVITY FEE
Rolling 2s*	\$287/month	n/a	n/a	\$65
2 day	\$3240	\$3890	n/a	\$65
3 day	\$3600	\$4250	\$4850	\$65
4 day	\$4250	\$4900	\$5900	\$90
5 day Pre-K	\$5230	\$5880	\$6480	\$100
*Based on a monthly rate due to varying start dates after September 5, 2013.				

2013-14 TUITION PAYMENT OPTIONS

To secure your child(ren)'s enrollment, the equivalent of 1 or 2 months' tuition payment must be made prior to the 2013-14 school year commencing.

Payment in the form of a personal/bank check on March 1 will \underline{ONLY} be accepted for the total of Payments 1 + 2.

PAYMENTS 6 PAYMENTS PAYMENT 1 Non Refundable Equivalent to 1 month tuition payment Non Refundable **DUE MARCH 1, 2013** Direct Debit only available for 2012-13 participating families PAYMENT 1 Equivalent to 1 month's tuition **DUE MARCH 1, 2013** \$50 ENROLLMENT FEE payment PAYMENT 2 \$50 ENROLLMENT FEE NON REFUNDABLE **DUE MAY 1, 2013** Equivalent to 1 month's tuition payment Direct Debit only available for 2012-13 participating families

PAYMENTS 6 - 10 DUE FIRST OF THE MONTH DIRECT DEBIT ONLY

September + Activity Fee, October, November, December 2013 AND

January, February, April, May 2014

	Full Co-op	½ Co-op	Non Co-op
Rolling 2s	\$287	n/a	n/a
2 day	\$324	\$389	n/a
3 day	\$360	\$425	\$485
4 day	\$425	\$490	\$590
5 day Pre-K	\$523	\$588	\$648

PAYMENTS 2 - 5

Due First of The Month CREDIT CARD, CHECK OR CASH

> September + Activity Fee, November 2013 AND January, April 2014

Full Co-op	½ Co-op	Non Co-op
\$574	n/a	n/a
\$648	\$778	n/a
\$720	\$850	\$970
\$850	\$980	\$1180
\$1046	\$1176	\$1296