City of Round Rock Parks and Recreation Department Kids Clubhouse Afterschool Program Registration and Payment Plan Form

) () R	Δσε·	M/F:
		Parent/Guardian D.O.B:
		City:
Zip Code: Email:		
nome Phone:	work Phone:	
Participant's School <u>:</u>	Grade:	
Start Date <u>:</u>		
month prior. A \$25 late fee will be assess	sed on the $15^{ m th}$ of the month. If payme	The due date for these programs is the 1st of the ent has not been received by the 20" of the month prior on time may result in removal of your child from the Payment
Wionth Session	ree	Payment Deadline
August	\$210	Pre-registration
0 1	\$300	
September	7500	August 1 st
September October	\$300	August 1 st September 1 st
1	·	_
October	\$300	September 1 st
October November	\$300 \$225	September 1 st October 1 st
October November December	\$300 \$225 \$210	September 1 st October 1 st November 1 st December 1 st January 1 st
October November December January	\$300 \$225 \$210 \$255	September 1 st October 1 st November 1 st December 1 st January 1 st February 1 st
October November December January February	\$300 \$225 \$210 \$255 \$285 \$225 \$315	September 1 st October 1 st November 1 st December 1 st January 1 st February 1 st March 1 st
October November December January February March	\$300 \$225 \$210 \$255 \$285 \$225	September 1 st October 1 st November 1 st December 1 st January 1 st February 1 st
October November December January February March April May	\$300 \$225 \$210 \$255 \$285 \$225 \$315 \$240	September 1 st October 1 st November 1 st December 1 st January 1 st February 1 st March 1 st
October November December January February March April May	\$300 \$225 \$210 \$255 \$285 \$225 \$315 \$240	September 1 st October 1 st November 1 st December 1 st January 1 st February 1 st March 1 st April 1 st

AGREEMENT STATEMENT

_____/agree to make monthly payments according to the above payment schedule. Failure to meet payment deadline will result in my child being withdrawn from the afterschool program.

AUTO-BILLING REGISTRATION CONTINUED ON BACK

AUTHORIZATION FOR RECURRING CREDIT CARD TRANSACTIONS FOR AFTERSCHOOL PAYMENTS (OPTIONAL) I hereby authorize THE CITY OF ROUND ROCK, TEXAS to initiate credit entries to my Credit Card account indicated below. This authority is to remain in full force and effect until the final payment on April 1, 2024, or until THE CITY OF ROUND ROCK, TEXAS has received written notification to terminate authorization (48 hour advanced notice required). I understand and agree that my Credit Card account will be charged according to the payment schedule above.		
CIRCLE ONE: MasterCard — Visa	Last 4 Digits of Authorized Card Number:	
Exp. Date:	Account Holder Name:	
Signature:	Date:	
Parent/Guardian Signature		
Parent/Guardian Name	Date	