

**SCHOOL AGE CHILD CARE
MONTHLY FEES FOR 2011-2012 SCHOOL YEAR**

Center	First Child			Additional Child – Same Family		
	AM 1ST	PM 1ST	AM/PM 1ST	AM 2ND	PM 2ND	AM/PM 2ND
BENFIELD	145	170	315	120	140	260
BODKIN	145	170	315	120	140	260
BROADNECK	110	205	315	85	175	260
BROCKBRIDGE	145	170	315	120	140	260
CAPE ST CLAIRE	110	205	315	85	175	260
CROFTON MDWS	110	205	315	85	175	260
DAVIDSONVILLE	145	170	315	120	140	260
EDGEWATER	120	195	315	95	165	260
Folger McKinsey	145	170	315	120	140	260
FOUR SEASONS	140	175	315	120	140	260
FREETOWN	145	170	315	120	140	260
GLENDALE	NA	205	315	NA	175	N/A
HEBRON-HARMAN	140	175	315	115	145	260
HIGH POINT	140	175	315	115	145	260
HILLTOP	130	185	315	105	155	260
LAKE SHORE	145	170	315	120	140	260
LOTHIAN	145	170	315	120	140	260
MARLEY	130	185	315	105	155	260
MARYLAND CITY	NA	205	N/A	NA	175	N/A
MAYO	NA	205	N/A	NA	175	N/A
NANTUCKET	140	175	315	115	145	260
OAK HILL	130	185	315	105	155	260
PASADENA	145	170	315	120	140	260
QUARTERFIELD	145	170	315	120	140	260
ROLLING KNOLLS	145	170	315	120	140	260
SEVERN	110	205	315	85	175	260
SEVERNA PARK	130	185	315	110	175	260
SOLLEY	145	170	315	120	140	260
SOUTH SHORE	NA	195	N/A	NA	165	N/A
TRACEYS	145	170	315	120	140	260
WAUGH CHAPEL	140	175	315	115	145	260
WINDSOR FARM	120	195	315	95	165	260
CROFTON MIDDLE	NA	195	N/A	N/A	165	N/A
		M/W/F 155	N/A	N/A		N/A
		TU/TH 125	N/A	N/A		N/A

**SCHOOL AGE CHILD CARE
PAYMENT SCHEDULE FOR 2011- 2012 SCHOOL YEAR PROGRAM**

- **Payments are numbered one through nine and correspond to the months as follows:**

Payment #1	Due	July 10, 2011	for August/September
Payment #2	Due	September 10, 2011	for October
Payment #3	Due	October 10, 2011	for November
Payment #4	Due	November 10, 2011	for December
Payment #5	Due	December 10, 2011	for January
Payment #6	Due	January 10, 2012	for February
Payment #7	Due	February 10, 2012	for March
Payment #8	Due	March 10, 2012	for April
Payment #9	Due	April 10, 2012	for May/June

- **Please note that Payment #1 is for both August and September and Payment #9 is for both May and June.**

SCHOOL YEAR PROGRAM POLICIES:

If you no longer require childcare services, please visit our website at <http://www.aacounty.org/RecParks> >Child Care to submit a *Withdrawal Form*. If you have already made payment and are requesting a refund the following will be adhered to:

School Year Program

- A non-refundable \$25 registration fee will be assessed for all children that are new to the program.
 - Explanation of Paper Billing Statement:
 - Previous Balance indicates prior payments not received and posted to your account by the due date.
 - Late pick up fee, at the rate of \$3.00 per minute per child, indicates charges for picking up your child after 6pm.
 - Late payment fee indicates charges for payments not received and posted by the due date. A \$25.00 late payment fee is assessed for any payment received after the 15th of each payment month.
 - A \$25 processing fee for each payment transaction will be assessed on all refunds.
 - 10 or more business days notice given: a full refund minus the \$25 processing fee
 - Less than 10-business days notice given: an 80% refund minus the \$25 processing fee
 - No refund will be given if *Withdrawal Form* is not received by child's last day of attendance.
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**SCHOOL AGE CHILD CARE
WEEKLY FEE SCHEDULE FOR 2011 SUMMER PROGRAM**

Weeks of:	Single Child Fee	Additional Child Discount
June 20-June 24	\$145.00	\$135.00
June 27-July 1	\$145.00	\$135.00
July 5-July 8	\$125.00	\$110.00
July 11-July 15	\$145.00	\$135.00
July 18-July 22	\$145.00	\$135.00
July 25-July 29	\$145.00	\$135.00
August 1-August 5	\$145.00	\$135.00

CHILDREN ATTENDING SUMMER ACADEMY:

An adjusted rate of \$75 per child per week (no family discount) is available for children attending the Anne Arundel County Public Schools Summer Academy during the respective weeks listed above. SACC field trips are not available to Summer Academy children during those weeks. In order to receive the reduced fee, a copy of your child's Summer Academy registration must be faxed to our office at 410-222-4478, and your fees will then be adjusted.

SUMMER PROGRAM POLICIES:

- A non-refundable \$25 registration fee will be assessed for all children that are new to the program.
- Explanation of Paper Billing Statement:
 - Previous Balance indicates prior payments not received and posted to your account by the due date.
 - Late pick up fees, at the rate of \$3.00 per minute per child, indicates charges for picking up your child after 6pm.
- Summer refunds require a minimum of **10-business days notice** prior to the start date. No refund will be given if less than 10-business days notice.
 - A \$25 non-refundable deposit for each week and a \$25 processing fee for each payment transaction will be deducted from refund amount.
 - Weekly fees can be transferred between summer weeks only (no fee to transfer fees). Payments cannot be transferred to the school year.
 - Refund requests for medical reasons must be accompanied with a physician's note and are handled on a case-to-case basis.