

RALLY ENROLLMENT 2011-2012 SCHOOL YEAR

BUS#: _____
 School: _____
 Grade: _____
 Teacher: _____

Child's Name: _____
 Last First

Male _____ Female _____

Please circle your selected billing plan(s)

Start Date: _____

Billing Plan: FY 2012 No plan will be prorated.	Before Only Session	After Only Session	Kinder Only Session
Drop-in. Inservice/Conference days not included. Holiday rates separate	\$ 10	\$ 24	\$ 13
Half Month- up to 10 days per month Inservice/Conference days not included	\$ 76	\$197	\$110
Full Month-11+days per month Inservice/Conference days included	\$121	\$315	\$200
Full Month August only billing	\$ 45	\$168	\$ 39
Full Month December only billing	\$ 76	\$199	\$126
Full Month March only billing	\$108	\$282	\$179

Please note: Inservice and Conference days are not included in the cost of half month care and require separate sign-up. The cost for RALLY on these days is \$24.00 for half day and \$41.00 for full day. Prepayment for these days is required.

The selected monthly billing plan(s) will be automatically billed unless notice is given according to the "Terms of RALLY Contract" (on reverse).

All full month plans include Inservice/Conference days.

**** Winter, Spring and Summer Breaks Require Separate Enrollment****

The cost for care during these breaks is additional - \$24.00 for half day and \$41.00 for full day.

Child Care Assistance Agency (if applicable):

CCS T&H DFYS Public Assist OCS USGOV Caseworker: _____

Please note that if you indicate a Child Care Assistance Agency, authorization paperwork must be turned in to the RALLY Billing Office before you start. Regardless of Agency assistance signing this form acknowledges your financial responsibilities for all RALLY fees per "Terms of RALLY Contract" on reverse.

Comments:

Agreement: Please enroll this child according to the indicated billing plan. I am aware that this enrollment is a legal binding contract between the RALLY program and myself. I accept full financial responsibility for any and all charges incurred during the child's enrollment in the RALLY program. I have read and agree to the terms on this page and the "Terms of RALLY Contract" (on reverse).

Parent/Guardian Printed Name

Parent/Guardian Signature

Date

Parent SSN (Social Security Number)

Parent DOB (Date of Birth)

TERMS OF YOUR RALLY CONTRACT:

1. Registration

- \$25 per child (\$35 family maximum)
- Registration fees are nonrefundable.

2. PAYMENTS and PAST DUE ACCOUNTS:

- Statements are mailed out by the 20th of each month for the following month.
- Please notify the billing office if you do not receive a statement by the 30th of the month
- Full payment for service is due by the 5th of the month.
- Payment can be made at any RALLY site by credit card, cash, check, or money order or can be mailed to: RALLY, 10014 Crazy Horse Drive, Juneau, Alaska 99801. (RALLY does not accept post dated checks.)
- A \$25 late fee will be charged to outstanding account balances not paid by the 5th of each month.
- Checks returned for non-sufficient funds, will be charged a \$30 fee and future checks may not be accepted.
- Accounts with past due balances will be forwarded to Collections.
- Clients whose accounts are past due will be exited from RALLY
- Only clients whose accounts are up-to-date can register for RALLY
- Children attending in excess of plan limitation will be charged a drop in fee.

3. SCHEDULE CHANGES and ABSENCES:

- A signed schedule change form must be filed with the Site Manager or the RALLY District Office for any changes to a child's schedule.
- Charges will be reduced if the change enables the customer to use a less expensive rate plan AND a schedule change form is filed seven (7) days prior to the planned change date.
- A \$10.00 change fee will apply to each schedule change that decreases the child's plan.
- RALLY does not give credit for absences due to illness.

4. FAMILY DISCOUNT:

- Families with two or more children enrolled in Full Month, Before & After service who has accounts that are not past due qualify for a 10% discount.

5. DROP-OFF AND PICKUP:

- Please respect the opening and closing times of the site and avoid early drop-offs or late pickups.
- Parents will be charged \$2 per child for each minute for early drop-offs and/or late pickups.
- A \$2 fee will be charged for each child RALLY staff sign in or out.
- The third (3rd) occurrence may result in denial of further service.

6. TAX DOCUMENTATION:

- **TAX ID. Number 92-6000101**
- RALLY will provide one current year-end statement. There is a fee of \$15.00 for each additional copy.