

# K2 Recreation Program Legal Agreement

301 Derry Road, Hudson, NH 03051 (603) 883-4310

www.KiddieKonnection1988.com

**PLEASE READ, INITIAL IN EACH BOX AND SIGN**

**THE FOLLOWING AGREEMENT:**

- I hereby agree by the policies and procedures of Kiddie Konnection, Inc. regarding fees, expulsion policy, attendance, health, clothing and other items specified in the Parent's Handbook.
- I am aware of the scheduled school holidays posted in the front foyer and updated annually on January 1st of the New Year and understand that they are payable in full.
- I agree to notify the center two weeks in advance of withdrawal, should such an event occur, or pay the difference.
- I am aware that sick days, excused days and vacations are payable in full. Summers are the exception as I will be responsible for only the weeks that I register for in advance.
- I am aware that tuition payments are due in full and in advance of the week services are rendered. This includes whether your child is in attendance or absent.
- I am aware of the late fee of \$25.00 that will be imposed upon me if my weekly tuition is late beyond Tuesday evening for the following week of service.
- I understand that my children may be in attendance of a maximum of 10 hours per day and that anything above that will be charged at a rate determined by the directors.
- I understand that the center closes at 6:00 PM and that there is a \$5.00 per child late fee beyond that time plus and additional \$1.00 per minute fee payable to the staff in attendance.
- I understand that I will notify the center if my child will not be riding the afternoon bus and that failure to do so may result in termination from the program.
- I understand that I am responsible for all Collection Fees if it becomes necessary due to nonpayment of tuition.
- I have read this agreement and the Parent's handbook and agree to abide by this contract.
- "The customer agrees that any amount unpaid after thirty days will be subject to interest at a rate of 18% per year (1.5% per month) until such unpaid amount is paid in full. Additionally, customer will be responsible for the reasonable cost of collection of any such unpaid amounts including collection and attorney's fees."*

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_