



PAYMENT AND POLICY CONTRACT 2012

This is a legal and binding contact and shall be treated as such and is in reference to my child or children listed below:

This Agreement is made between Party (One) who is identified as:

(1) _____
Print Name of Legal Parent(s) or Guardian(s)

Located at: _____, City of _____ State of: _____ And Party (Two) identified as (2) Kids Unlimited Institute of the Arts located at P.O. Box 994528, Redding, CA 96099.

For valuable consideration both parties listed above have agreed to the following terms. (Please sign at the bottom and initial each section below as acknowledgment that you have read the terms outlined, understand the terms and the consequence of said terms).

I, _____ being listed as Party (One) do hereby agree to pay Kids Unlimited Institute of the Arts listed as Party (Two) tuition for Summer Camp 2012 for my child or children and I agree and understand that:

REGISTRATION FEES: There is a **non-refundable** registration fee of \$95.00, which must be paid at the time of registration **or the registration is considered null and void.** If I have more than one child, then the registration for the first child is \$95.00, \$50.00 for the second child, and \$25.00 for the third child. All registration fees for each child must be paid at the time of registration. There will be No Exceptions. _____ (Initial Please).

TUITION: Basic Enrollment Tuition is \$475.00 or Showcase Enrollment Tuition \$575.00. I understand that this tuition must be paid in full by July 15, 2012. (See below for additional fees) _____ (Initial Please)

ADDITIONAL FEES: All Performance Team Fees must be paid by July 15th, 2012. Performance Team Fees are in addition to Showcase Enrollment. Amounts vary depending upon my child(s) placement and can range from \$50.00 to \$110.00 for each singing and dancing team. _____ (Initial Please).

RETURNED CHECKS: There will be a service charge fee of \$35.00 for all returned checks. All future payments after the second offense for a non-sufficient funds check or a returned check marked with a "closed account", must be paid by money order or cashier's check in order for your child or children to continue in the summer program. I understand that should payment not be obtainable it will affect my child(s) involvement in the summer program. _____ (Initial Please)

REFUNDS: Tuition refunds will only be considered for students who drop out during the first week of camp and ONLY for cash tuition. These shall be prorated. Refunds will only be considered and/or granted after a drop/refund request form is filled out and turned into the Kids Unlimited office by Friday of the first week of camp. No refunds will be granted for Fund Raising Incentives as they are considered "**donations**" to Kids Unlimited or for Performance Teams as said monies have already been allocated or spent on materials, supplies, costumes, music and other items for your child. No refunds of any kind will be given after the Friday of the first week of camp and **there are NO EXCEPTIONS.** _____ (Initial Please).

VOLUNTEER HOURS: Pursuant to the Kids Unlimited Handbook and it's policies, I do hereby agree to volunteer 20 hours during the summer camp or show as verified by the Kids Unlimited Office. _____ (Initial Please).

PAYMENT IN LIEU OF VOLUNTEER HOURS: I understand that I may choose to pay \$80.00 in lieu of volunteer hours which will be paid directly to Kids Unlimited. This fee of \$80.00 is due the first week of camp and no later than June 15, 2012. _____ (Initial Please).

NON-PAYMENT: I understand that half of my child(s) tuition for the summer camp must be paid by June 11, 2012 and the balance of tuition paid in full prior to the summer show on July 15, 2012. If tuition remains unpaid by July 15, 2012, I understand that my child or children will be pulled from the program and will not be allowed to participate in the show. This may be perceived as a harsh consequence to you and your child or children; however, Kids Unlimited is required to pay costs up front for the camp facilities and show venue and we cannot allow non-payment. It is unfair to those parents and students who have followed the payment schedule and paid their fees up front in order to participate. We will allow the use of a major credit card for the remaining balance once authorization is verified. _____ (Initial Please)

OUTSTANDING BALANCE: Any student with an outstanding balance as of September 1, 2012 will be barred from participating in any Kids Unlimited program until the balance is paid in full. If the balance is paid and the student again

wishes to participate in a KU Program, all payments must be paid in advance in the form of a cashier's check or money order for the next 12 months. _____ (Initial Please)

LEGAL AND COLLECTION FEES: All accounts unpaid by September 1, 2012 will be considered delinquent. The account will be turned over to a collection agency. All collection, court costs, legal fees and attorney fees will be the responsibility of each parent or guardian signing this agreement and identified as Party (One) in Paragraph One of the first page of this document. _____ (Initial Please)

PAYMENT OPTIONS: (Please choose ONE of the following by place an "X" next to your choice)

- 1. _____ I AM MAKING FULL PAYMENT AT THE TIME OF REGISTRATION _____ (date). I do hereby agree to pay my child or children's tuition in full in the amount of: _____ with a registration fee of \$95.00 for a total of: _____ which is paid by check # _____ or with my credit card # which is _____ and an expiration date of _____.
- 2** 2. _____ I AM MAKING PAYMENTS WITH TUITION PAID IN FULL BY JUNE 11, 2012. I do hereby agree to pay my child or children's tuition with separate payments with the balance of _____ being paid in full by June 11, 2012 and a registration fee of \$95.00 for a total of: _____. **I understand that if I cannot meet this deadline I must notify Kids Unlimited that I am converting to the "Pay-As-You Go Program" no later than June 11, 2012 and my new deadline for tuition to be paid in full is July 15, 2012.** I am making a payment of _____ today with check # _____ or with my credit card # which is _____ and an expiration date of _____.
- 3** 3. _____ I AM CHOOSING THE "PAY-AS-YOU GO PROGRAM" AND AGREE TO PAY HALF OF THE TUITION BY JUNE 11, 2011 AND THE REMAINING BALANCE BY JULY 15, 2012.
 - a. A \$95.00 registration fee due at the time of enrollment.
 - b. A \$25 processing fee will be added to all Pay-As-You-Go accounts, i.e. accounts with a balance due after June 11, 2012

C. **Tuition Payments:** If my child is placed in **Spotlight Enrollment** (Stageteam and Bronze singing) I do hereby agree to pay basic tuition in the amount of \$475.00 with 1/2 being paid by June 11, 2012 in the amount of \$237.50 and the remaining balance of \$237.50 due on July 15, 2012. If my child is placed in **Showcase Enrollment** (At least one upper level dance/and or singing team) I do hereby agree to pay Showcase tuition in the amount of \$575.00. I acknowledge that additional showcase fees range from \$50.00 to \$110.00 per singing and dancing team. Accordingly, the minimum amount due is \$625.00 with one lower level team, leaving 1/2 of the payment in the amount of \$312.50 due by June 11, 2012 with the remaining balance of \$312.50 due on July 15, 2012. The maximum amount due is \$795.00 with two top level teams, leaving 1/2 of the payment in the amount of \$397.50 due on June 11, 2012 with the remaining balance of \$397.50 due on July 15, 2012. _____ (Initial Please)

D. Even though my tuition is due in full by July 15, 2012, I understand that all **fundraising ads** and personal **sponsorships** are due by June 11, 2012 in order to meet the publishing deadline. Other fundraising monies such as Raffle tickets, candy money, etc. may still be handed in on the July 15, 2012 deadline.

I am making a payment of: _____ with check # _____ or with my credit card # which is: _____ and an expiration date of: _____.

I understand that if payment is not paid in full by July 15, 2012 my child or children will not be able to participate in the show and I will not be eligible for a refund. _____ (Initial Please)

I/We have read, understand, and agree to the above terms, policies, procedures and payment schedules. Failure to follow these policies may result in termination of this contact. I/We understand that we are fully responsible for payment of tuition and all additional fees incurred such as collection fees, courts costs, legal fees and attorney fees.

Signature of Party(One) listed as Parent or Guardian: _____ Date: _____

Signature of Party(One) listed as Parent or Guardian: _____ Date: _____

Signature of Party (Two) listed as a Kids Unlimited Representative: _____ Date: _____