

Red Rock Central AIM Camp

Contract for Services

Beginning (Date) _____ AIM camp services will be provided at Red Rock Central School District for _____ (student's name).

Scheduled AIM Camp Hours:

Monday _____ to _____
Tuesday _____ to _____
Wednesday _____ to _____
Thursday _____ to _____
Friday _____ to _____

The contract is based on the hourly rate of \$2.50.

The invoice will be based on the hours of usage on a weekly basis.

All schedule adjustments/changes must be approved with Deb Huffman and require a 24 hour notice if possible.

Invoices may be paid on a weekly, monthly and/or annual basis.

If you pay on a weekly basis the total contract amount needs to be paid to the office and/or Deb Huffman each Friday.

Please take note: the camp hours of operation are from 3:15-6 p.m. daily and the hours of operation are only days that align with the school calendar.

Families will be responsible for their usage time and the payment of the tuition for the hours will be required every Friday. Failure to pay tuition costs may result in a late fee and/or loss of care.

Students need to be picked up prior to 6 p.m. on a daily basis without any exceptions. In the event you are unable to pick up your child in a timely manner, contact the school and let them know an alternative individual who will be able to pick up your child on and/or by 6 p.m. Failure to pick up your child in a prompt manner will result in an additional fee for late departure.

I/We understand and agree to abide by the policies and procedures as stated in this agreement and service contract. I also understand that the Red Rock Central School reserves the right to implement changes to policies as needed and families will receive notice of any alterations relating to this contract.

Parent/Guardian Printed Name

Parent/Guardian Signature

Parent/Guardian Printed Name

Parent/Guardian Signature

Date

Date

Red Rock Central Signature

Date