

BEFORE AND AFTER SCHOOL PROGRAM

The Before and After School Program is a self-sustaining, school sponsored program for children in grades PK to 6. The Before School Program is in operation from 7:00 A.M. to the beginning of the school day. The After School Program is in operation from 3:00 P.M until 6:00 P.M. All children must be picked up by 6:00 P.M. There will be a \$10.00 late pick-up fee added to your next month billing for any child picked up after 6:00. After 3 late pick up incidences, the fee will increase to \$25.00.

Children attending the Before School Program must be brought to school by a responsible adult. The person bringing the children to school must walk the children into the program and sign them in every day. A responsible adult on the approved pick-up list must pick up and sign out children attending the After School Program. All children need to be picked up by 6:00 P.M. Children will not be released to anyone not on the authorized pick-up list.

(Prices may change in fall 2018)

BEFORE SCHOOL RATES

7:00 - 7:40am

5 days/wk	\$70.00/mo.
4 days/wk	\$56.00/mo.
3 days/wk	\$42.00/mo.
2 days/wk	\$28.00/mo.
1 day/wk	\$15.00/mo.

AFTER SCHOOL RATES (2:50 pm onwards)*

5 days/wk.	\$215.00/mo.
4 days/wk.	\$172.00/mo.
3 days/wk.	\$129.00/mo.
2 days/wk.	\$ 86.00/mo.
1 day/wk	\$49.00/mo.
½ day rate (early dismissal)**	additional \$20.00/day
All day rate (during school vacations)	\$ 38.00/day

10% Second Child Discount

*Snack is included.

**Available to students enrolled in the after school program only.

Additional days in the after school program for children enrolled less than 5 days per week will be \$12.00 per day and will be due for payment in the next billing cycle. Additional days in the Before School Program for children enrolled less than 5 days per week will be \$4.00 per day and payment is expected in the same manner as above.

The Before and After School Program will be billed on a monthly basis prior to the month of service. Invoices will be sent out by the 15th of the month for the following month. All invoices must be paid on or before the 1st day of the month of service. Anyone with an unpaid balance on the 1st of the month will be notified and unable to have their children attend the program until all charges are paid. Checks should be made payable to 'Newfield Central School' (NCS)

For more information, please call Maria Lloyd-Jones at 607-564-9955 ext. 4103 or email at mlloydjones@newfieldschools.org