



MACSC, Inc.

6 So. Main Street
PO Box 30
Mechanicville, NY 12118

2017 SUMMER CAMP

RESPONSIBLE PARTY:

CHILD:

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CAMP SCHEDULE IS ON THE BACK

Please select the days you wish to reserve.

TERMS OF SUMMER CAMP

RATES

\$40 a Day for 1st Child
\$30 a Day for 2nd Child

BILLING & PAYMENT

Bills are printed on Monday and due by Friday
~~ for care occurring the following week ~~

For example: the first week of camp
(6/27 thru 6/30) will be billed Monday
6/19 and due by Friday 6/23

If you believe your bill is incorrect, please pay the amount you feel you owe so your account does not show "past due". Let the finance office know so we can look into the problem and get back to you.

ABSENCE

If your child will be absent please notify program staff as soon as possible so they are not looking for your child.

Because we are required by NYS regulations to staff based on the number of children we expect, you are responsible to pay for days billed even if your child is absent.

CHANGES IN SCHEDULE

You can change your child's schedule if you have not yet been billed. Forms are provided at the bottom of each invoice and at the sign-in table.

DELINQUENCY

Care will not be provided unless accounts are paid on time.

If your bill has a "past due balance" you will be asked to make alternative arrangements until your account is paid in full.

SCHOLARSHIPS

Scholarships are need-based; applications are available upon request.

For billing questions email Holly at hmann@mechanicvilleacsc.org
For scheduling & program issues contact Marianne at extension 309

**PLEASE SIGN AND DATE BELOW INDICATING YOU HAVE READ AND UNDERSTAND OUR TERMS.
RETURN THE CONTRACT WITH YOUR PAYMENT FOR THE 1ST WEEK OF CAMP**

Signature

Date:

Email

Phone: