



2024 Summer Registration form

Student's Name: _____ **DOB** _____ **Phone number** _____ **Address:** _____ **Email** _____

My Child will be attending the 2024 JCC Summer Program as follows:

Full Months (circle each the applies to your child's attendance) **Session 1** **Session 2**
Or Specific weeks (circle each that applies to your child's attendance) 1 2 3 4 5 6 7 8

Additional childcare services requested (check appropriate boxes)

AM Care ___ Yes ___ No **AM Care weekly \$30 or per session \$85**
PM Care ___ Yes ___ No **PM Care weekly \$70 or per session \$220**

Friday Pizza lunch (check one of the three choices below)

- Pizza lunch – Whole summer (billed with tuition for session 1 and 2) **total of \$35.00**
- Pizza lunch bills monthly (billed with tuition each session) **session 1 \$20 & session 2 \$15**
- No pizza on Friday for my child

* NOTE: Friday meal will include cheese pizza, veggies, fruit & milk. No refund if child is absent.

I agree to make all payments associated with my child's information that has

Parent/guardian's signature _____

Summer dates:	
Session 1	Session 2
Week 1: 5/27 – 5/31	Week 5: 6/24 – 6/28
Week 2: 6/2 – 6/7	Week 6: 7/1 – 7/5
Week 3: 6/10 – 6/14	Week 7: 7/8 – 7/12
Week 4: 6/17 – 6/21	Week 8: 7/15 – 7/19
Summer class time schedule:	
15 months – 4-year-old classroom 8.30 – 1.45	
Kindergarten and 1 st grade 8.30 – 2.00	
AM Care: 7.30 – 8.30	
PM Care: 2.00 – 5.30	
Summer closure dates: 6/12 & 6/13 (Shavuot Jewish Holiday)	
7/4 & 7/5 (Independence Day)	

School family tuition rates		
	Weekly (one or two weeks)	Per session
Material Fee (nonrefundable)	\$30.00	\$50.00
Monthly Deposit (Per session)		\$100.00
Weekly Deposits (one or two weeks)	\$50.00	
Tuition	\$275.00	\$750.00
Student (With Sibling Discount)	\$270.00	\$730.00
Non JCC families tuition rates		
	Weekly (one or two weeks)	per session
Material Fee (nonrefundable)	\$40.00	\$75.00
Monthly Deposit (Per month)		\$100.00
Weekly Deposits (one or two weeks)	\$50.00	
Tuition	\$295.00	\$790.00
Student (With Sibling Discount)	\$290.00	\$770.00

Total amount due upon summer registration: \$

Amount Paid: _____ Cash/Check# _____ Credit Card: _____ Received: _____