



**TRINITY-FIRST
SUMMER REG ISTRATION CONTRACT**
Ages 10 mo. through Kindergarten Completion 2017
June 12, 2017 – August 11, 2017

Child's Name _____ DOB _____ Male or Female

Address _____ Zip _____ Home _____

Mother's Name _____ Cell _____ Office _____

Father's Name _____ Cell _____ Office _____

Text Message _____ Carrier (i.e. ATT, T-Mobile) _____

E-mail _____

INITIAL ONE: (Days) see below _____ Week only AM _____ Weeks only Extended _____

Mon. ___ Tues. ___ Wed. ___ Thur. ___ Fri. ___ or (Waiting List _____)

WEEKS PREPAID _____ **Reverse to Highlight Actual**

Do you plan to use the early or after school options? Occasionally
Yes ___ No ___ Yes ___ No ___
(7:30-8:30 a.m.) (11:30-5:30 p.m.)

Registration/Supply or Prepaid
\$ _____
Date _____
Received By _____

The non-refundable registration/supply fee and Tuition Express enrollment form must accompany this contract.

(I understand that the registration/supply fee and prepaid weeks are non-refundable. Signature _____)



**SUMMER CAMP 2017
CONTRACT FEE SCHEDULE
June 12 - August 11**



Registration Fee/Supply Fee: (non-refundable, 9 weeks)	2 days per week	\$70
	3 days per week	\$80
	5 days per week	\$90
Monthly Tuition: 8:30am 11:30 am	Pre-Paid	
Due- 1 st five business days of mo.	2 days per week	\$36
	3 days per week	\$45
	5 days per week	\$60
Early Morning 7:30-8:30 a.m.	\$3.25 per hr. or portion of hr. Paid the Following Month	
After School Program 11:30- 5:30p.m.		
Weekly Only – Reg. Incl.	PER WEEK	\$65
Extended Day 8:30-2:30- Reg. Incl.	PER WEEK	\$110



Director
Mrs. Leticia
Ruvalcaba
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letty@trinity-first.org

June 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	1	2 Last Day	3
4	5	6	7	8	9	10
11	12 First Day	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4 Holiday Closed	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
6	7	8	9	10	11 Last Day	12
13	14	15	16	17	18	19
20	21 2017-2018	22	23	24	25	26
27	28	29	30	31		



Automated Payment Processing Safe – Convenient – Easy

We are excited to offer the safety, convenience and ease of Tuition Express®—a payment processing system that allows secure, on-time tuition and fee payments to be made from either your bank account or credit card.

ELECTRONIC FUNDS TRANSFER AUTHORIZATION FOR BANK ACCOUNT and CREDIT CARD

I (we) hereby authorize (business name) Trinity - First WM to initiate credit card charges to the below-referenced credit card account (**Section A**) OR, initiate debit entries to my (our) checking or savings account, indicated below (**Section B**). To properly affect the cancellation of this agreement, I (we) are required to give 10 days written notice. Credit union members: please contact your credit union to verify account and routing numbers for automatic payments. Check with the center for accepted credit card types.

COMPLETE ONE SECTION ONLY

SECTION A (Credit Card)

Cardholder Name		Phone #	
Cardholder Address	City	State	Zip
Account Number	Expiration Date		
Cardholder Signature	Date		

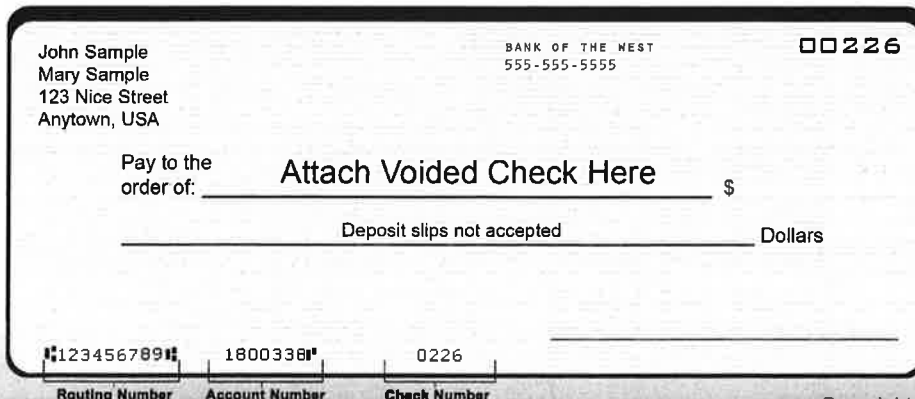
SECTION B (Bank Account)

Your Name		Phone #	
Address	City	State	Zip
Bank or Credit Union Name	Bank or Credit Union Address	City	State Zip
Routing Transit Number (see sample below)	Account Number (see sample below)	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings

Authorized Signature	Date
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For Official Use Only

Date Received
Employee Signature



A service of

