

Antioch Child Care Center  
5096 Brown Station Road Upper Marlboro, MD 20772  
Office: 301- 574-1017 Fax: 301-574-1016 [lbrame@antiochccc.com](mailto:lbrame@antiochccc.com)

## Summer Program Financial Agreement Statement

I/We agree to the following payment arrangement. I understand that payments can be paid with check, cash or money order. Please check one.

Check { }                      Cash { }                      Money Order { }

**Total due with complete paper work at the time of registration.**

Weekly Tuition                      \$180.00 { }                      staff initial \_\_\_\_\_

Activity/Transportation Fee                      \$425.00 { }                      staff initial \_\_\_\_\_

All fees must be paid in order for the registration process to be completed and your child to receive group placement.

I/We

- Agree to make all camp tuition payments on time.
- Understand that there is a \$35.00 return check charge for any return payments that may occur.
- Understand that services will be discontinued if the account remains unpaid for more than one week.
- Agree to abide by this financial agreement.
- Understand that if this agreement is broken it will result in dis-enrollment of the above-named child from Antioch Child Care Center's Summer Program.

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(Parent/Guardian Signature)

(Date)