GILCHRIST ELEMENTARY EXTENDED DAY ENRICHMENT PROGRAM

2025-2026 REGISTRATION FORM

CHILD'S NAME:						GEND	ER:
BIRTH DATE:							
OTHER SIBLINGS							
DADENT/ CHARDI							
PARENT/ GUARDI/ ADDRESS:							
EMPLOYER:							
WORK PHONE: (
	/		OLLLITIC	JINE. <u>1</u>			
PARENT/ GUARDIA	AN NAME:						
ADDRESS:				ZIP	CODE:		
EMPLOYER:			_ E-MAIL ADI	DRESS:		100	
WORK PHONE: ()	-	CELL PHO	ONE: ()	-	
Is this a split house he	old? □Yes □N	o An	y custody arrang	ements we s	should be av	vare of?	⊒Yes ⊒No
If yes, please explain: _		-					
The following individuals EMERGENCY CON	ITACTS	DAY	PHONE		RELATION OF THE PROPERTY OF TH		CHILD
List any medications, al	lergies or limitation	ons requiring s	pecial attention:				
	The state of the s						
My child is staffed into an ESE Program or Gifted Program: My child has an IEP on file: My child may be in photos or videos taken during the program for program use only: My child has permission to use the internet for Extended Day Program activities:						□Yes □No	
	My child wi	II be attend	ing (Please cir	cle all that	apply):		
Mor	Before So Tues Wed Drop In	Thur Fri	Mon	After S Tues W Drop In	ed Thur	Fri	
I have read and fully used is clear that I must sult assessed. My fee will my child must be picket.	omit my paymer be paid on time	nt to EDEP <u>on</u> even if my cl	or before the pay hild does not atte	yment due da	ate or a \$10.0 ctual due da	00 late ch	arge will be
PARENT/GUARDIA	N SIGNATUR	RE:		****	DATE: _		

Extended Day Enrichment Program (EDEP)

Childcare Payment Agreen	nent
Parent/Guardian Name(s):Child's Name:	
Program Location:	
Start Date:	
1. Payment Terms & Methods All fees must be paid in full prior to attendance each cycle. This includes Payments are made through the Leon County Schools e-Funds portal Acceptable: ACH (checking), credit/debit card Not accepted: Cash, checks, or money orders Focus PIN # (from school registrar) is required to access the portal Contact your EDEP Manager with payment questions.	I (EDEP & VPK).
2. Split Household Responsibility In shared custody situations, parents must resolve payment responsi Full payment is required before attendance, regardless of household arra financial disputes.	bilities independently. angements. The program cannot mediate
 3. Late Payments & Fees \$10 late fee per family will automatically be applied to payments Late fees and balances must be paid before the child can return. Absence for 2+ weeks without communication may result in dise 	
 4. Late Pick-Up Policy Pick-up is no later than 6:00 PM. \$1 per minute per family will be charged after 6:00 PM. After 3 late pickups, the child may be dismissed from the progration of the picked up by 7:00 PM, safety and security will be contacted. 	
 No refunds after the first week of participation unless due to: Documented illness (2+ weeks) Family relocation No refunds for summer camp, registration, or activity fees. Credit may be issued only for unforeseen school closures (3+ da Fees are not prorated for absences and cannot be waived by ED 	iys). DEP staff.
 6. Cancellations Cancellation requests must be submitted in writing at least 1 da No credit or refund will be issued without proper notice. 	ay before a cycle due date.
 7. Returned Payments e-Funds will reprocess returned checks automatically. \$20 fee applies after second return; services suspended until cle After two returns, future payments must be made via credit card 	ared. or money order.
B. Discounts & Assistance Sibling discounts apply only at the same site/program. Free/reduced lunch students may receive fee support (limited s ELC scholarships may be available One discount per family. Must reapply each year for all discounts	,
Acknowledgment By signing below, I/we agree to all policies and payment expectations ou Parent/Guardian Signature:	Itlined in this agreementDate:
Parent/Guardian Signature:	Date:
EDEP Manager Signature:	Date: