

# TOWN OF BARNSTABLE

## Recreation Division 2019 Leisure Program Payment Plan

- ) The Leisure Program fee is \$925.00. **All field trip fees are included in the program fee.** Payment in full at the time of registration will be accepted.
- ) A Minimum deposit of \$400.00 per child is required at registration in order for your application to be accepted. **NO EXCEPTIONS!!**
- ) The Leisure Program fee includes the cost of weekly field trips which are part of the Leisure Program curriculum. You will receive a weekly schedule of events for each particular week one week prior to that week. The schedule will indicate all activities including the field trips/special events.
- ) All children are required to participate in all scheduled activities. If you, or your child, choose not to participate in a scheduled activity or attend a field trip, they will not be allowed to attend the Leisure Program for that day.
- ) If you choose to participate in the payment plan, you must adhere to the following payment schedule in order to secure your child's spot in the Leisure Program. Otherwise, your program spot will be forfeited. Program fees must be paid in full by May 17, 2019. Full refunds will be granted through May 1, 2019. Refund requests between May 2, 2019 and June 30, 2019 will be granted minus a \$450 administrative fee. No refunds will be granted after July 1, 2019. **No Exceptions.**
- ) Attached are two payment stubs, which indicate the amount to be paid and the payment due date. Please send in the payment stub with your payment and indicate, in the space provided the site of your Leisure Program.
- ) **Payment Schedule:**

<b>Initial Deposit</b>	<b>\$400.00</b>	<b>Due at Registration – March 19, 2019</b>
<b>Payment II</b>	<b>\$275.00</b>	<b>Due by April 19, 2019</b>
<b>Payment III</b>	<b>\$275.00</b>	<b>Due by May 17, 2019</b>
- ) If you have submitted a financial aid application, you must still submit the initial deposit of \$400.00 in order for your application to be accepted. You will be notified by mail as to whether you qualify for financial assistance. If you qualify, financial aid in the amount of \$200 will be applied toward your balance. Please keep the payment stubs in the event you do not qualify.
- ) Payment must be made in the form of a check or money order made payable to Town of Barnstable. We also accept Master Card and Visa. Send payment and the payment stub to: Barnstable Recreation Division, Leisure Program Payment Plan, 141 Bassett Lane, Hyannis, MA 02601.

Detach and return with Payment II:

**SITE:** \_\_\_\_\_

Detach and return with Payment III:

**SITE:** \_\_\_\_\_

Barnstable Recreation Division –Leisure Program  
**Payment II – Due April 19, 2019**  
**Amount Due - \$275.00**

Barnstable Recreation Division –Leisure Program  
**Payment III – Due May 17, 2019**  
**Amount Due - \$275.00**

Please make check/money order payable to:

**Town of Barnstable**

Mail this receipt and payment to:  
141 Bassett Lane, Hyannis, MA 02601

Please make check/money order payable to:

**Town of Barnstable**

Mail this receipt and payment to:  
141 Bassett Lane, Hyannis, MA 02601

Child's Name: \_\_\_\_\_

Child's Name: \_\_\_\_\_

Parent/Guardian's Name: \_\_\_\_\_

Parent/Guardian's Name: \_\_\_\_\_

Date \_\_\_\_\_ Check # \_\_\_\_\_ Amt. \_\_\_\_\_

Date \_\_\_\_\_ Check # \_\_\_\_\_ Amt. \_\_\_\_\_

CC# \_\_\_\_\_ Exp. Date \_\_\_\_\_

CC# \_\_\_\_\_ Exp. Date \_\_\_\_\_

Security Code: \_\_\_\_\_ Billing Zip: \_\_\_\_\_

Security Code \_\_\_\_\_ Billing Zip \_\_\_\_\_