



GROVE CITY PARKS AND RECREATION P.A.R.K.



Programmed After-school Recreation for Kids!

2014-2015 P.A.R.K. PAYMENT

Thank you for registering for a P.A.R.K. program for the 2014-2015 school year. Please review the following information regarding the payment process. If you have additional questions, please call 614-277-3050.

DAYS OF OPERATION

The program operates Monday through Friday when South-Western City Schools are in session. P.A.R.K. is closed on holidays, breaks, inclement-weather days and any other days when South-Western City Schools are closed. The first day of P.A.R.K. is Tuesday, Sept. 2.

TUITION

A non-refundable registration fee of \$30 is due at the time of registration to secure your child's place in the program. If your child is participating in both before- and after-school P.A.R.K., the fee covers both programs.

- **Before-school P.A.R.K.:** \$90/month for grades 1-4; \$47/month for kindergarten
- **After-school P.A.R.K.:** \$182/month for grades 1-4; \$92/month for kindergarten
- **Before and After-school P.A.R.K.:** \$272/month for grades 1-4; \$139/month for kindergarten
- **Intermediate Before-school P.A.R.K.:** \$100/month for grades 5-6

PAYMENT DUE DATES

Payments are due the 15th of the month previous to the month of attendance. Any payment not received by the deadline may result in your child being dropped from the program. The 2014-2015 tuition schedule is as follows:

- | | |
|--------------------------------------------|----------------------------------------|
| At registration: \$30 non-refundable fee | • Monday, Dec. 15, 2014 (January) |
| • Friday, Aug. 15, 2014 (August/September) | • Thursday, Jan. 15, 2015 (February) |
| • Monday, Sept. 15, 2014 (October) | • Tuesday, Feb. 17, 2015 (March) |
| • Wednesday, Oct. 15, 2014 (November) | • Monday, March 16, 2015 (April) |
| • Monday, Nov. 17, 2014 (December) | • Wednesday, April 15, 2015 (May/June) |

METHODS OF PAYMENT

Payments can be made in cash, by credit card (VISA or MasterCard only) or by check made payable to the City of Grove City.

PAYMENT OPTIONS

1) By Mail:

Grove City Parks and Recreation, 4035 Broadway, Grove City, OH 43123

2) In Person:

Bring to the Parks and Recreation office in City Hall during business hours: Monday-Friday, 8 a.m.-5 p.m.

3) After-hours Drop Box:

The silver box with the Parks and Recreation logo is on the parking-lot side of City Hall to the north of the walkway. Drop-box payments are processed the next day.

4) Over the Phone:

By credit card only

5) Automatic Payment by Credit Card

A monthly charge is applied on each payment due date.



2014-2015 P.A.R.K.
AUTOMATIC PAYMENT SET UP
 APPLIED THE 15TH OF EACH MONTH PRIOR TO MONTH OF ATTENDANCE

Do you want to avoid the hassle of making monthly payments? Do you have trouble remembering the due date? **Then try the automatic payment option with your VISA or MasterCard.**

The monthly payment is applied on the 15th of every month or the next business day in case of a holiday or weekend.

If you do not wish to submit this form, automatic payments also may be set up in person at the Grove City Parks and Recreation Office in City Hall, 4035 Broadway.

Please remember to contact the Parks and Recreation Office if there are any changes in your credit card information (e.g. the financial institution issues a card with a new account number due to a security breach, you change credit cards, etc.).

This information is shredded after the last payment is made in April.

Site:	Grades 1-4			Kindergarten			Intermediate
	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
FEE	\$90	\$182	\$272	\$47	\$92	\$139	\$100
Buckeye Woods	<input type="checkbox"/>						
Buckeye Woods @ Richard Ave.	<input type="checkbox"/>						
Highland Park	<input type="checkbox"/>						
J.C. Sommer	<input type="checkbox"/>						
Monterey	<input type="checkbox"/>						
Richard Avenue	<input type="checkbox"/>						
Park Street Intermediate							<input type="checkbox"/>
Hayes Intermediate							<input type="checkbox"/>
Holt Crossing Intermediate							<input type="checkbox"/>

Child's Name:

Grade:

Parent's Name:

Site:

Credit Card Information:

VISA MasterCard

\$ _____ Monthly Payment Amount

ACCOUNT NUMBER

EXP. DATE

CARDHOLDER SIGNATURE

DATE

**2014-2015 P.A.R.K.
PAYMENT 1 (SEPTEMBER)
DUE FRIDAY, AUG. 15**

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____

**2014-2015 P.A.R.K.
PAYMENT 2 (OCTOBER)
DUE MONDAY, SEPT. 15**

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____

**2014-2015 P.A.R.K.
PAYMENT 3 (NOVEMBER)
DUE WEDNESDAY, OCT. 15**

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____

**2014-2015 P.A.R.K.
PAYMENT 4 (DECEMBER)
DUE MONDAY, NOV. 17**

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____

**2014-2015 P.A.R.K.
PAYMENT 5 (JANUARY)
DUE MONDAY, DEC. 15**

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____

**2014-2015 P.A.R.K.
PAYMENT 6 (FEBRUARY)
DUE THURSDAY, JAN. 15**

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____

2014-2015 P.A.R.K.
PAYMENT 7 (MARCH)
 DUE TUESDAY, FEB. 17

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____

2014-2015 P.A.R.K.
PAYMENT 8 (APRIL)
 DUE MONDAY, MARCH 16

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____

2014-2015 P.A.R.K.
PAYMENT 9 (MAY/JUNE)
 DUE WEDNESDAY, APRIL 15

Child(ren)'s Name(s):

Parent's Name:

SCHOOL

- Buckeye Woods Elementary
- Buckeye Woods Elementary @ Richard Ave.
- J.C. Sommer Elementary
- Park Street Intermediate
- Holt Crossing Intermediate
- Richard Avenue Elementary
- Highland Park Elementary
- Monterey Elementary
- Hayes Intermediate

GRADES 1-4			KINDERGARTEN			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$90	<input type="checkbox"/> \$182	<input type="checkbox"/> \$272	<input type="checkbox"/> \$47	<input type="checkbox"/> \$92	<input type="checkbox"/> \$139	<input type="checkbox"/> \$100

Amount Enclosed: _____

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card: VISA MasterCard

ACCOUNT NUMBER	EXP. DATE
_____	_____