

2010/2011 Super Safari Monthly Fees

September's tuition is due by August 15, 2010. Monthly payments are due by the 15th calendar day of each month with the final payment being due April 15, 2011. Tuition for the year has been averaged to create nine (9) equal monthly payments. Your final payment includes the month June. Please be aware that payments received after the 15th calendar day of the month will be considered late and charged a \$20 late fee per child.

For your convenience you may fill out our automatic payment authorization form to avoid any late fees. Please note there will be a \$5 fee per transaction for this service. You may also pay online (see activity numbers on following pages), by phone or in person at the Community Center. Please be aware that refunds will not be given for missed classes and cannot be made up in other classes. **Fees must be paid on time and kept current in order to keep your spot.**

Preschool Refund/Withdraw Policy

If you wish to withdraw your child from the Super Safari Preschool program, you must submit in writing your intent to withdraw, including the last day your child will attend. In addition, you must come into the Community Center to submit a refund request with original receipt at least two (2) weeks before your child's last day. If your request is received within the required minimum notice, we will pro-rate and refund any days remaining in the month that you are unable to attend. If we do not receive your written notification within the required two (2) week period, your refund will be forfeited. As a reminder, the \$100 registration fee is non-refundable and non-transferable.

Please note, there is a \$10 processing fee per transaction for ALL refunds. If a space becomes available in another Super Safari class and you have been contacted by the Recreation Coordinator and wish to transfer, a \$5 processing fee per transaction will apply.

Refunds will be issued in the form of a check or credit card depending on the original method of payment. Cash payments will be refunded by check. For your information checks typically take 4-6 weeks for processing and credit cards can take up to 2 weeks.

Lion Cubs 3 years: Tuesday & Thursday 9am-12:30pm

	Activity Number	Resident Fee	Non-Resident	Resident w/Payment Authorization Form	Non-Resident w/Payment Authorization Form
Registration Fee	915040.RI	\$100	\$100	NA	NA
September Fee	915040.ST	\$188	\$196	\$193	\$201
October Fee	915040.OC	\$188	\$196	\$193	\$201
November Fee	915040.NO	\$188	\$196	\$193	\$201
December Fee	915040.DE	\$188	\$196	\$193	\$201
January Fee	915040.JA	\$188	\$196	\$193	\$201
February Fee	915040.FE	\$188	\$196	\$193	\$201
March Fee	915040.MA	\$188	\$196	\$193	\$201
April Fee	915040.AP	\$188	\$196	\$193	\$201
May/June Fee	915040.MY	\$188	\$196	\$193	\$201

Giraffes 3-4 years: Monday, Wednesday & Friday 9:30am-Noon

	Activity Number	Resident Fee	Non-Resident	Resident w/Payment Authorization Form	Non-Resident w/Payment Authorization Form
Registration Fee	915050.RI	\$100	\$100	NA	NA
September Fee	915050.ST	\$193	\$202	\$198	\$207
October Fee	915050.OC	\$193	\$202	\$198	\$207
November Fee	9155050.NO	\$193	\$202	\$198	\$207
December Fee	915050.DE	\$193	\$202	\$198	\$207
January Fee	915050.JA	\$193	\$202	\$198	\$207
February Fee	915050.FE	\$193	\$202	\$198	\$207
March Fee	915050.MA	\$193	\$202	\$198	\$207
April Fee	915050.AP	\$193	\$202	\$198	\$207
May/June Fee	915050.MA	\$193	\$202	\$198	\$207

**Tigers (SERRA PARK) 4-5 years: Monday, Wednesday & Friday
9:00am-12:30pm**

	Activity Number	Resident Fee	Non-Resident	Resident w/Payment Authorization Form	Non-Resident w/Payment Authorization Form
Registration Fee	915060.RI	\$100	\$100	NA	NA
September Fee	915060.ST	\$272	\$285	\$277	\$290
October Fee	915060.OC	\$272	\$285	\$277	\$290
November Fee	915060.NO	\$272	\$285	\$277	\$290
December Fee	915060.DE	\$272	\$285	\$277	\$290
January Fee	915060.JA	\$272	\$285	\$277	\$290
February Fee	915060.FE	\$272	\$285	\$277	\$290
March Fee	915060.MA	\$272	\$285	\$277	\$290
April Fee	915060.AP	\$272	\$285	\$277	\$290
May/June Fee	915060.MY	\$272	\$285	\$277	\$290

**Tigers (ORTEGA PARK) 4-5 years:Monday, Wednesday & Friday
9:00am-12:30pm**

	Activity Number	Resident Fee	Non-Resident	Resident w/Payment Authorization Form	Non-Resident w/Payment Authorization Form
Registration Fee	915047.RI	\$100	\$100	NA	NA
September Fee	915047.ST	\$272	\$285	\$277	\$290
October Fee	915047.OC	\$272	\$285	\$277	\$290
November Fee	915047.NO	\$272	\$285	\$277	\$290
December Fee	915047.DE	\$272	\$285	\$277	\$290
January Fee	915047.JA	\$272	\$285	\$277	\$290
February Fee	915047.FE	\$272	\$285	\$277	\$290
March Fee	915047.MA	\$272	\$285	\$277	\$290
April Fee	915047.AP	\$272	\$285	\$277	\$290
May/June Fee	915047.MY	\$272	\$285	\$277	\$290

Zebras 3-5 years: Monday, Wednesday & Friday 1:30-4:30pm

	Activity Number	Resident Fee	Non-Resident	Resident w/Payment Authorization Form	Non-Resident w/Payment Authorization Form
Registration Fee	915057.RI	\$100	\$100	NA	NA
September Fee	915057.ST	\$232	\$243	\$237	\$248
October Fee	915057.OC	\$232	\$243	\$237	\$248
November Fee	915057.NO	\$232	\$243	\$237	\$248
December Fee	915057.DE	\$232	\$243	\$237	\$248
January Fee	915057.JA	\$232	\$243	\$237	\$248
February Fee	915057.FE	\$232	\$243	\$237	\$248
March Fee	915057.MA	\$232	\$243	\$237	\$248
April Fee	915057.AP	\$232	\$243	\$237	\$248
May/June Fee	915057.MY	\$232	\$243	\$237	\$248