

Dear Aspen Parents,

To ensure proper staffing for the Before/After school program, Aspen requires parents to pre-register and pay for the care, one month in advance. Please choose which days and sessions are needed on a monthly basis for each month of the school year. The forms for each month are attached or you can download them on our website @ www.aspenacademymn.org under Parents (tab). Please fill these sheets out using the following procedure.

Note: Before Care hours: 7:00 - 8:30After Care hours: 4:00 - 5:30

PLEASE READ CAREFULLY.

- 1. Please fill out the Before/After care application form and attach the one time (per family) fee of \$50.00 before using the program.
- 2. Circle the days on the monthly calendar you are choosing for your student in the a.m., or p.m. section.
- 3. Fill in the monthly cost by adding total sessions x 12.00 per session or any portion of a session.
- 4. Fill in rest of form with Child's name, Teachers name, and your signature. We will not accept calendars without this information.
- 5. Attach the total amount due and turn in to Business Manager by the 20th of the month prior to the month you are using the program.

If you have more than one student and they are not attending Eagles Nest on the same days, please fill out a separate form for each student.

Please allow adequate time to get to school to pick up your students, or plan to have an additional contact person to pick up your student if you are not able to arrive by the end of the block you signed up for. If your student(s) are not picked on time, you will be charged an emergency drop in fee of \$50 per child and \$1.00 per minute until your child is picked up. If these fees are not paid before your student's next scheduled day of care, you will be required to bring current and pay any late fees that may apply before your child can attend care on the following month. Chronic tardiness may result in removal from program.

Aspen does not provide <u>drop in</u> or <u>unscheduled care</u>. All payments and calendars are due by the 20th of the month before your child needs to use the program. If you need further information or have any additional questions please call Mrs. Hummel at 952-226-5942.

Thank you, and I look forward to working with you.

Diane Hummel Business Manager



2022 - 2023 Pricing Table for Eagle's Nest

1x12 = 12.00	11x12=144.00	21x12=276.00	31x12=396.00
2x12= 24.00	12x12=156.00	22x12=288.00	32x12=420.00
3x12= 48.00	13x12=168.00	23x12=300.00	33x12=432.00
4x12= 60.00	14x12=180.00	24x12=312.00	34x12=444.00
5x12= 72.00	15x12=192.00	25x12=324.00	35x12=456.00
6x12= 84.00	16x12=204.00	26x12=336.00	36x12=468.00
7x12= 96.00	17x12=228.00	27x12=348.00	37x12=480.00
8x12= 108.00	18x12=240.00	28x12=360.00	38x12=492.00
9x12= 120.00	19x12=252.00	29x12=372.00	39x12=504.00
10x12=132.00	20x12=264.00	30x12=384.00	40x12=516.00



August – September 2022

To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Teacher_____

P.M. Block 4:00-5:30

Child's Name _____

A.M. Block 7:00 - 8:30

M	Т	W	TH	FRI		M	Т	W	TH	FRI
		8/31	1	2				8/31	1	2
xxx	6	7	8	9		XXX	6	7	8	9
12	13	14	15	16		12	13	14	15	16
19	20	21	22	23		19	20	21	22	23
26	27	28	28	30		26	27	28	29	30
TOTAL TOTAL AMOU	# AM SE # PM SE: NT ENCL	SSIONS _ SSIONS _ OSED _	rdian					ilable		
	DE 001411		. 5551141	-55 51110						
AMOU	NT RCVD)		DATE_		PI	MT TY	PE		



Before and After Care Calendar October 2022

To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Teacher_____

A.M. Bl	ock 7:00	- 8:30			P.M. E	Block 4:	00 – 5:3	30	
M	Т	W	TH	FRI	M	Т	W	TH	FRI
3	4	5	6	7	3	4	5	6	7
10	11	12	13	14	10	11	12	13	14
17	18	Xxx	Xxx	Xxx	17	Xxx	Xxx	Xxx	Xxx
24	25	26	27	28	24	25	26	27	28
31					31				
TOTAL TOTAL AMOU	# AM SE # PM SE	SSIONS . SSIONS . OSED _							
			USINESS		PI	МТ ТҮР	PE		



November 2022

To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Teacher_____

A.M. Bl	ock 7:00	- 8:30			P.M. E	Block 4	:00 – 5:3	30	
M	Т	W	TH	FRI	M	Т	W	TH	FRI
	1	2	3	Xxx		1	2	3	Xxx
7	8	9	10	11	7	8	9	10	11
14	15	16	17	18	14	15	16	17	18
21	22	xxx	xxx	xxx	21	22	xxx	XXX	xxx
28	29	30			28	29	30		
AMOU	INT ENCL	OSED _							
TO BE	COMPLE	TED BY B	SUSINESS	OFFICE					
AMOU	INT RCVE)		DATE_	 P	MT TY	PE		



December 2022

To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Child's Name _____

Teacher_____

A.M. Bl	ock 7:00	-8:30				P.N	1. Block	4:00 – 5	:30	
M	Т	W	TH	FRI		M	Т	W	TH	FRI
			1	2				XXX	1	2
5	6	7	8	9	-	5	6	xxx	8	9
12	13	14	15	16	-	12	13	14	15	16
19	20	21	XXX	XXX	-	19	20	XXX	XXX	XXX
XXX	XXX	XXX	XXX		-	XXX	XXX	XXX	XXX	
AMOU	NT ENCLO	OSED								
TO BE	COMPLET	ED BY BU	ISINESS O	FFICE						
AMOU	NT RCVD			DATE			PMT T	YPE		



Before and After Care Calendar January 2023

To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Child's Name _____

A.M. Block 7:00 - 8:30

Teacher_____

P.M. Block 4:00 - 5:30

Xxx	3	4	5	6		Xxx	3	4	5	6
9	10	11	12	13		9	10	11	12	13
XXX	17	18	19	XXX		XXX	17	18	19	XXX
23	24	26	26	27		23	24	25	26	27
30	31					30	31			
TOTAL TOTAL AMOU	# AM SE # PM SE	SSIONS . SSIONS . OSED _			es no before/af					
ТОВЕ	COMPLE	TED BY E	BUSINESS	OFFICE						
AMOU	NT RCVE)		DATE_		PI	MT TYF	PE		



February 2023

To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Teacher_____

M	Т	W					1	1	
			TH	FRI	M	Т	W	TH	FRI
		1	2	3			1	2	3
6 7	,	8	9	10	6	7	XXX	9	10
13 14	.4	15	16	17	13	14	15	16	17
xxx 2	21	22	23	xxx	xxx	21	22	xxx	xxx
27 28	28				27	28			
TOTAL # A TOTAL # PI AMOUNT Signature of	PM SES	SIONS _ DSED _ ent/Gua	rdian						



To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Child's Name _____

TH

FRI

A.M. Block 7:00 - 8:30

Teacher

P.M. Block 4:00 – 5:30

		1	2	3				1	2	3
6	7	8	9	10		6	7	8	9	10
13	14	15	16	17		1	14	XXX	16	17
20	21	22	23	24		20	21	22	23	XXX
27	28	29	30	31		27	28	29	30	31
					es no before/a	ftercare	is ava	ilable		
TOTAL	. # AM SE . # PM SE	SSIONS		x indicat		ftercare	is ava	ilable		
TOTAL TOTAL AMOU	. # AM SE . # PM SE JNT ENCL	SSIONS SSIONS OSED								то в

April - 2023

To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Child's Name _____ Teacher_____

	SIOCK 7:	:00 – 8	30		P.N	/I. Bloc	k 4:00 -	- 5:30	
M	Т	W	TH	FRI	M	Т	W	TH	FF
Xxx	Xxx	Xxx	Xxx	Xxx	Xxx	Xxx	Xxx	Xxx	Xx
10	11	12	13	14	10	11	12	13	14
17	18	19	20	21	17	18	19	20	21
24	25	26	27	27	24	25	26	27	28
TOTAL	.# AM SE	SSIONS		c indicates no		ne is ave	andbic		
TOTAL TOTAL AMOL	. # AM SE . # PM SE JNT ENCL	SSIONS SSIONS OSED							
TOTAL TOTAL AMOL	. # AM SE . # PM SE JNT ENCL ure of Pa	SSIONS SSIONS OSED							



May - 2023

To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Child's Name _____

A.M. Block 7:00 - 8:30

Teacher

P.M. Block 4:00 – 5:30

M	Т	W	TH	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
XXX	30	31		
TOTAL	# PM SE	ESSIONS ESSIONS LOSED arent/Gua		
		ETED BY	BUSINES	S OFFICE
05				
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To ensure proper staffing please complete this form and return it with full payment by 20th of the month prior to use. No refunds/credits will be issued for unused days.

Teacher_____

M T Note: Date(s) m TOTAL # AM SESS TOTAL # PM SESS AMOUNT ENCLOS Signature of Pare	k 7:00 – 8:	30			P.M. I	Block	4:00 –	5:30	
TOTAL # AM SESS TOTAL # PM SESS AMOUNT ENCLOS Signature of Pare	T W	TH	FRI		M	Т	W	TH	FF
TOTAL # AM SESS TOTAL # PM SESS AMOUNT ENCLOS Signature of Pare		1	2					1	XXX
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TOTAL # AM SESS TOTAL # PM SESS AMOUNT ENCLOS									
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TO BE COMPLETE	ENCLOSED _			-					
	 ИPLETED BY B	USINESS	OFFICE						
AMOUNT RCVD_	RCVD		DATE_		PI	MT TYP	PE		