

2012 SummerLink/THE ZONE TUITION PAYMENTS

All families will receive an emailed invoice approximately 1 week prior to the due date of each payment if you provided our office with a family email. If paying by Check, Cash, or Money Order, please use the attached payment slips.

3 Payment Options:

- 1) **Credit Card** - Please pay by Visa or MasterCard. Please click on the link in your emailed statement to be directed to a secure site for credit card payments.
- 2) **Automatic Debit** - You may sign up for the Automatic Debit program and Adventure Club will debit your financial account on file on the 5th and/or the 19th from May 19, 2012 through July 19th, 2012.
- 3) **Check or Cash** - Make checks payable to: Rockwood School District. Do not mail CASH. Payments may be mailed to or personally brought in to the Vandover Adventure Club Office, 1900 Hawkins Road, Fenton, MO 63026.

2012 SUMMER FEE SCHEDULE

A \$25.00 NON-REFUNDABLE deposit per week/per student is due at the time of application.

This amount will then be applied towards each week.

WEEKLY FEES	1 DAY	2 DAYS	3 DAYS	4 DAYS	5 DAYS
STUDENT RATES	\$60	\$99	\$132	\$159	\$180
LESS \$25 DEPOSIT	-\$25	-\$25	-\$25	-\$25	-\$25
PAYMENT TO SEND WITH PAYMENT SLIP	\$35	\$74	\$107	\$134	\$155

*No sibling discount available

	COVERS ATTENDANCE PERIOD	PAYMENT DUE DATE
Payment #1	Week of June 4 to 8	May 15
Payment #2	Weeks of June 11-15 & June 18-22	June 1
Payment #3	Weeks of June 25-June 29 & July 2-3 & July 5-6	June 15
Payment #4	Weeks of July 9-13 & July 16-20	July 1
Payment #5	Weeks of July 23-27 & July 30-Aug 3	July 15

ROCKWOOD SCHOOL DISTRICT'S EIN#: 43-6004215

**Receipts are not sent automatically, and information cannot be released over the phone. If a receipt is needed, please follow directions in the "Receipt" section in the Family Handbook.

2012 SummerLink/THE ZONE PAYMENT SCHEDULE

SummerLink AND THE ZONE PAYMENTS MAY BE COMBINED. MAKE CHECKS PAYABLE TO: **ROCKWOOD SCHOOL DISTRICT**. MAIL THIS PAYMENT SLIP AND PAYMENT TO: **SummerLink/THE ZONE, 1900 HAWKINS RD., FENTON, MISSOURI 63026**

5th Payment Due July 15, 2012

LATE PAYMENT FEE \$25.00

STUDENT RATES <u>AFTER</u> WEEKLY DEPOSIT	<u>1 Day</u> \$35	<u>2 Days</u> \$74	<u>3 Days</u> \$107	<u>4 Days</u> \$134	<u>5 Days</u> \$155
---	----------------------	-----------------------	------------------------	------------------------	------------------------

July 23-27

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 1 TOTAL \$ _____

July 30 - August 3

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 2 TOTAL \$ _____

*SCHEDULE CHANGES MAY NOT BE MADE
ON THIS PAYMENT SLIP!*

CHECK # _____ \$ _____
5th PAYMENT TOTAL

* * PLEASE NOTE: For your convenience, this payment packet was assembled so the appropriate payment slip can be detached/cut while still keeping the packet and information intact. The first payment slip due date is May 15, 2012, and can be found at the bottom of the last page of this packet. After you submit this payment slip, continue to clip the payment slips as needed according to the due dates. PLEASE USE THE SCHEDULE LISTED BELOW TO RECORD YOUR WEEKLY SELECTION FOR FUTURE REFERENCE.

June 4-8	(M,T,W,R,F)	July 9-13	(M,T,W,R,F)
June 11-15	(M,T,W,R,F)	July 16-20	(M,T,W,R,F)
June 18-22	(M,T,W,R,F)	July 23-27	(M,T,W,R,F)
June 25-29	(M,T,W,R,F)	July 30-Aug 3	(M,T,W,R,F)
July 2-3 & 5-6	(M,T,* ,R,F)		

SummerLink/THE ZONE 2012 CALENDAR

First Day for Students (Monday) June 4, 2012

Observance of the 4th of July Holiday (Wednesday) July 4, 2012
SummerLink/The Zone NOT AVAILABLE

Last Day for Summer (Friday) August 3, 2012

2012 SummerLink/THE ZONE PAYMENT SCHEDULE

SummerLink AND THE ZONE PAYMENTS MAY BE COMBINED. MAKE CHECKS PAYABLE TO: **ROCKWOOD SCHOOL DISTRICT**. MAIL THIS PAYMENT SLIP AND PAYMENT TO: **SummerLink/THE ZONE, 1900 HAWKINS RD., FENTON, MISSOURI 63026**

4th Payment Due July 1, 2012

LATE PAYMENT FEE \$25.00

STUDENT RATES <u>AFTER</u> WEEKLY DEPOSIT	<u>1 Day</u>	<u>2 Days</u>	<u>3 Days</u>	<u>4 Days</u>	<u>5 Days</u>
	\$35	\$74	\$107	\$134	\$155

July 9-13

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 1 TOTAL \$ _____

July 16-20

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 2 TOTAL \$ _____

**SCHEDULE CHANGES MAY NOT BE MADE
ON THIS PAYMENT SLIP!**

CHECK # _____ \$ _____

4th PAYMENT TOTAL

3rd Payment Due June 15, 2012

LATE PAYMENT FEE \$25.00

STUDENT RATES <u>AFTER</u> WEEKLY DEPOSIT	<u>1 Day</u>	<u>2 Days</u>	<u>3 Days</u>	<u>4 Days</u>	<u>5 Days</u>
	\$35	\$74	\$107	\$134	\$155

June 25-June 29

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 1 TOTAL \$ _____

July 2-3 & July 5-6

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 2 TOTAL \$ _____

**SCHEDULE CHANGES MAY NOT BE MADE
ON THIS PAYMENT SLIP!**

CHECK # _____ \$ _____

3rd PAYMENT TOTAL

2012 SummerLink/THE ZONE PAYMENT SCHEDULE

SummerLink AND THE ZONE PAYMENTS MAY BE COMBINED. MAKE CHECKS PAYABLE TO: **ROCKWOOD SCHOOL DISTRICT**. MAIL THIS PAYMENT SLIP AND PAYMENT TO: **SummerLink/THE ZONE, 1900 HAWKINS RD., FENTON, MISSOURI 63026**

2nd Payment Due June 1, 2012

LATE PAYMENT FEE \$25.00

STUDENT RATES <u>AFTER</u> WEEKLY DEPOSIT	<u>1 Day</u>	<u>2 Days</u>	<u>3 Days</u>	<u>4 Days</u>	<u>5 Days</u>
	\$35	\$74	\$107	\$134	\$155

June 11-15

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 1 TOTAL \$ _____

June 18-22

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 2 TOTAL \$ _____

SCHEDULE CHANGES MAY NOT BE MADE ON THIS PAYMENT SLIP!

CHECK # _____ \$ _____
2nd PAYMENT TOTAL

1st Payment Due May 15, 2012

LATE PAYMENT FEE \$25.00

STUDENT RATES <u>AFTER</u> WEEKLY DEPOSIT	<u>1 Day</u>	<u>2 Days</u>	<u>3 Days</u>	<u>4 Days</u>	<u>5 Days</u>
	\$35	\$74	\$107	\$134	\$155

June 4-8

1st Student's Name _____ Site _____ Home Phone # _____ \$ _____

2nd Student's Name _____ Site _____ \$ _____

3rd Student's Name _____ Site _____ \$ _____

WEEK 1 TOTAL \$ _____

SCHEDULE CHANGES MAY NOT BE MADE ON THIS PAYMENT SLIP!

CHECK # _____ \$ _____
1st PAYMENT TOTAL