

San Tan Learning Center Student Registration Packet Instructions

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Stude	nt Name
Regis	tration for <u>2013-2014</u> school years.
year, t	you for your interest in San Tan Learning Center. As we begin to prepare for the next school his form will guide you through the important steps and dates to ensure that your child will be successfully register and attend San Tan Learning Center.
First a your c	nd foremost are the dates. If we do not receive this packet back with all the items identified, hild will not have a guaranteed seat for the upcoming 2013-2014 school year.
Janua will be compl	ntire packet and all information must be returned to the front office by 4:00 p.m. on ary 31, 2013 in order to guarantee your child's seat for next year. Any packet received after this e placed into the open enrollment lottery. Please be sure that the following items are filled out etcly and returned to the front office along with the \$50.00 consumables fee for grades K-5 the \$200.00 consumables fee for grades 6-8.
a cost workb Tan L these i textbo they w	es of workbooks, materials, and support resources, also known as consumables, are available at of \$50.00 for grades K-5 and \$200.00 for grades 6-8. We encourage students to utilize these ooks, materials, and support resources in class and at home, truly making them their own. San earning Center thus considers paperbacks to be "consumables" and asks families to acquire materials. (Students will also be charged a \$5 return fee by the reception desk to return assigned oks found by staff on the campus. If the cost of the paperbacks is a hardship for a family, and rould like San Tan Learning Center (as a public school) to provide a similar format at no cost, may contact the school office at (480) 222-0811.
	Student Application Form
	Full Day Kindergarten Tuition Agreement (if applicable)
	Student/Parent Handbook Compact
	Residency Verification
	Emergency Card Health Alert
	Immunization Record
	Directory Form
	Birth Certificate (Copy)
	Varicella (Chickenpox) Form
	Credit Card Authorization (optional)
	Release for Student Records (if applicable)
	\$200.00 Full Day Kindergarten Registration Fee:CashCheck #Credit Card
П	\$50.00 Grades Half Day K5 Consumables Fee: Cash Check# Credit Card

\$200.00 Grades 6-8 Consumables Fee: ___Cash ___Check # ___Credit Card



Paid:

SAN TAN LEARNING CENTER STUDENT APPLICATION

Grade Entering:		□ Mainstream	□ Gifted*
<u>-</u>			
	language profici	raing color, race, ency of students r administered prog	egarding policies,
STUDE	NT BIOGRAPI	HICAL INFORM	ATION
Student First Name:	Last Name	N	lame Used
Address: (Street)	in a surface of the s	(City)	(Zip)
Home Phone: ()	Birthdate:	//	
Place of Birth: City	, State	_	
Ethnicity: 🗆 Asian 🗆 African America	n 🗆 Hispanic 🗈	ı Indian 🗆 Caucasi	an 🗆 Other:
Mother's Name:		Cell Phone:	
Mother's Email Address:			
Father's Name:		Cell Phone:	
Father's Email Address:			
Are you living in temporary housing? (circ			
Does your child currently have a 504 or II			
5005 your ollies outside your season of 1			
These questions are in o	compliance with Arizon letermine whether the	a Administrative Code, R e student will be assess	R7-2-306(B)(1), (2)(a-c) sed for English Language Proficiency.
1. What is the primary language used			
 What is the language most often sp What is the language that the stud 			
the parent of	, agree to:		
, the parent of Provide a lunch daily for my child.			
Provide transportation to and from		, shild dailer	
 Provide prompt and timely drop-of Provide student pick-up within 30: 			ification
Give my permission to have photog	graphs of my child p	oublished in articles a	and media viewed by the general public.
Mother's Signature	_ Father's Signature		Date
*Applications for STLC's Gifted Sch	ool must include	a copy of the child	d's most recent gifted testing scores.
For Office Use Only: FRONT OFFICE	ACCOUNTIN	G □ REGISTRAR	
Date App. Rec'd:	Yr. Entering:	Teach	ner:

_ Check#_

Credit Card_





Payment by Credit Card Agreement



The following credit card is authorized to be on file at San Tan Montessori Preschool & San Tan Learning Center. Automatic payment can be revoked at any time by notifying the finance department at 480-222-0811 ext 7.

The credit card on file will be used for all charges, including:

- Kindergarten & Preschool Tuition payments ran on the 11th of the month
- Extended care, ran on 11th of the month (always billed the month after service)
- Missing or Damaged books from the library or SRC books (billed twice a year)
- Extra Lunches from the prior month (always billed the month after service)
- Any misc, invoices billed throughout the school year directly from the Finance Department.

The credit card on file is only on file at the finance office, and cannot be accessed from the front office for random purchases such as t-shirts, field trips or consumables.

All invoices are billed out at least 10 days before a credit card on file is ran, and emailed to the card holder, giving the card holder the opportunity to cancel an automatic payment run and come in and pay by a different payment method. This form will remain on file until cancelled by you or expired.

Child's Name:				Grade:	
Child's Name:				Grade:	
Child's Name:				Grade:	
Child's Name:				Grade:	
Child's Name:	- 1-1			Grade:	
VISA OR MASTERO	CARD ONLY				
Credit Card #	-		<u> </u>	Exp. Date	
3 digit code on back o	of card:	Ε	Daytime Phor	ne:	
Card Holder Name (P	rinted)				
Billing Address				Zip	
the credit card reference a	bove. I also certif y new card inform	y that all information when rec	nation above is	I certify that I am the authorized holder and signer complete and accurate, and understand that it is n it card declines and is not updated, I understand th	ny
Cardholder Signature:				Date:	_



Full Day Kindergarten Enrollment Agreement 2013-2014

CHILD'S NAME:

Registration Fee: A \$200 non-transferable, non-refundable fee for the first month of school, paid at the time of registration.

<u>Tuition Policy:</u> San Tan Learning Center has a 10-month academic year for all classes. Tuition which has been divided into 10 equal monthly payments of \$200.00, for your convenience. Pay billed monthly. Payments are billed on the 1 st of each month for the following month, beginning the 11 th of the month. <i>Tuition is not refunded or pro-rated due to absences caused by illness, vaca</i>	ments can be made in full at any time, or can be in August and ending in April. Tuition is due by
Billing Policy: Invoices will be emailed on the 1st of the month. All receipts of payment will also	o be sent by email after payment is made.
If billing needs to be split between two parties, please provide information for both parties and i paperwork.	nform the front desk when turning in registration
Payments:	
<u>Credit Cards on file:</u> A credit card can be put on credit card by filling out a form provided by the is put on file for tuition, the credit card will be run on the 11 th for tuition payments. If the 11 th Monday after. Credit card payments can be cancelled at any time by contacting the Finance Department.	falls on a weekend, payments will be made the
<u>Checks:</u> A check can be mailed or dropped off to the front office. Please write your child's necharged on any returned check.	ame under the memo line. A \$25.00 fee will be
<u>Credit/Debit card:</u> A card can be swiped at the front office during our business hours. You transaction, but receipt of payment will be emailed the next business day by the Finance Department.	-
<u>Change of Information:</u> It is the Parent(s) responsibility to inform the school of any changes name changes.	to phone numbers, email addresses, addresses or
Failure to Pay: The finance department will give a 4 day grace period on all invoices before a must be made by the 4pm on the 15 th or the finance fee will not be reversed. Finance Fees are 1 days thereafter will receive an additional 5% fee off the original amount. The Parent agrees specified, time being of the essence with respect thereto. In the event of non-payment of any reserves the right to cancel this agreement and to exclude the child from participation in the instr San Tan Learning enter to employ a collection agency and/or attorney for collection of any ampay all the costs and expenses incurred by San Tan Learning Center, whether or not litigation is fees, attorney fees, and court costs incurred by San Tan Learning Center. Delinquent accounts we the school for collections management. If payment is still delinquent at the end of the second monthe 1st day of the next month.	both emailed and mailed. Every late payment 15 is to pay the aforementioned tuition and fees as funds due hereunder, San Tan Learning Center function. In the event that it becomes necessary for counts due under this agreement, parent agrees to initiated, including, but not limited to all postage will be sent to a company or lawyer employed by
Upon Signing, I have read the Enrollment Agreement and agree to abide by the policies, bo	th financial and otherwise.
Signature of Parent (Father) or Guardian	Date
Signature of Parent (Mother) or Guardian	Date

AWARENESS CONTRACT AND RECEIPT OF STUDENT HANDBOOK THAT OUTLINES STUDENT CONDUCT POLICIES AT SAN TAN LEARNING CENTER

This information is presented in order to ensure the safety and well-being of all students at San Tan Learning Center. It is also meant to ensure that all students and parents/guardians have received communication regarding the Governing Board's special policies dealing with drug/alcohol abuse, dangerous items/deadly weapons, the attendance policy, and the Electronic Information Services (EIS) Student Acceptance Use Policy.

The signatures below indicate we have received communication regarding the following Governing Board policies:

- Policy regarding harassment (e.g., sexual, race, color, national origin, religion, or disability).
- Policy regarding Student Conduct.
- Policy regarding drug/alcohol abuse. We understand that drug/alcohol abuse includes illegal drugs, alcohol, prescription drugs and other mind-altering substances. Abuse includes the possession, use, distribution, sale, or purchase of any of the above.
- Policy regarding dangerous instruments and deadly weapons in school.
- Policy regarding negative student group or gang affiliation.
- Electronic Information Services Student Acceptable Use Policy.
- Excessive absences include excused and unexcused absences.
- ❖ Policy regarding Student Attendance as found in the Handbook
- Receipt of the Family Handbook that outlines other student conduct policies such as fighting, assaults, threats, bullying, inappropriate language, smoking attendance, tardiness, dress code, insubordination, etc.

If the student is found in violation of these policies and agreements, he/she may be suspended or expelled from school. By signing this document, we are indicating that we are aware of these policies and that our signatures will be in force for the 2013-2014 school year. We understand that at any time, if further clarification is needed, we will contact the school principal.

Student's Printed Name:	Grade:
Parent's Printed Name:	Date:
Parent's Signature:	
Administrator's Signature:	



CDC/SGH# or name;_____

Arizona Department of Health Services Bureau of Child Care Licensing

Emergency, Information and Immunization Record Card

Child's Name:	Date Enrolled: Updated:		Updated:	
Home Address (#, Street, City, St	ate, Zip Code):			Date Disenrolled:
Home Phone:	Date of Birth:		Sex: male female	
	•	<u>. I</u>		1
Mother or Guardian Name:	Home Address	s (#, Street, City, State,	Zip Code):	
Cell Phone (optional):	Contact Telepi	hone Number:		,
Father or Guardian Name:	Hame Address	s (#, Street, City, State, 7	Zh Codoù	
		(ii) Derecting Chirty Bleater, A	ap Code).	
Cell Phone (optional):	Contact Telepl	hone Number:		
I authorize the following individua	els to collect my child	d from the facility i	in case of emer	vency or if I cannot be contacted.
Name:	······································	,		hone Number:
Name:			Contact Telep	hone Number:
Name:			Contact Teleph	one Number:
Name:	**************************************	Contact Telepho	one Number:	
If Medical care is necessary, ca	all:			
Health Care Provider*			Contact Teleph	one Number:
*A Health Care Provider is a p.	hysician, physicia	n assistant or reg	istered nurse	practitioner.
I hereby give authority to any hosp health and safety. It is understood b	ital or doctor to reno y me that the expense	der immediate aid a e of this service will	as might be red be accepted by	quired at the time for his/her me.
In case of injury or sudden ill	ness, I request th	at this individu	al be called t	first:
Does your child have insurance cover			Insurance Con	
The following individual(s) ma	y NOT remove m	y child from the	facility:	
Name(s):		<u>. </u>		
Custody papers have been provided as	nd are on file at the fa	acility. 🔲 yes 🔲	no	
Telephone Authorization Code	(optional):			

Documentation of Varicella (Chickenpox) Disease or Immunization

Student Name	Date of Birth _	e of Birth					
School Name	Grade						
Has your child ever had chickenpox? (please circle of	one answer) Yes (go to #1)	No (go to #2)	Don't Recall (go to #1)				
1. Please answer the following questions (please	ase circle one answer):						
a. Was your child in "face to face" contact vehildren who had chickenpox?	with other Yes	No	Don't Recall				
b. Did your child have a rash on his/her bod	y? Yes	No	Don't Recall				
c. Did the rash "itch?"	Yes	No	Don't Recall				
d. Were there blisters present?	Yes	No	Don't Recall				
e. Did "scabs" appear toward the end of the	rash? Yes	No	Don't Recall				
f. When did your child have chickenpox? (approximate date)	Month	/Year					
2. If your child has not had chickenpox, has had the chickenpox (varicella) shot? (please circle one answer)	he/she Yes	No	Don't Recall				
If you circled YES, please take your child the date of the shot can be recorded in you		to the scho	ool nurse so				
If you circled No or Don't Recall , please health clinic to get the chickenpox shot, the nurse so the date can be recorded in your	hen take their immunizat						
Parent/Guardian Name (please print):							
Parent/Guardian Signature:							
Address:							
Telephone Number (where you can be reached during	the day):						

PARENT AUTHROIZATION FOR RELEASE/REQUEST OF STUDENT RECORDS

In accordance with the Family Educational Rights and Privacy Act of 1974 and Arizona State Law, I hereby authorize the school named below to release the following student records:

School Name		
	Fax Number	
Initial the items listed below wh forwarded:	ich you <u>DO NOT</u> want sent , otherwise	the entire record will be
Transcript of Grades	Attendance Record	IEP Records
Withdrawal Grades	Psychological Records	Health Records
Achievement Test Scores (Suspension/Expulsion)	Results of CogAt (or other gifted testing)	Discipline Records
	t to inspect, copy or to challenge the co	ntents of the records prior to
Name of Child 1.	D.O.B.	Grade
2	D.O.B.	Grade
3.	D.O.B	Grade
Date	Parent Signature	
Please send records to:	San Tan Learning Center 1475 South Higley Road, Gil Ph. (480) 222-0811 Fax: (48	
1 st request	2 nd request	3 rd request

Guidelines To Determine Eligible Students

The Arizona Department of Education provides the following FY 2012 Income Guidelines for determining eligibility information for federal funding associated with programs funded under the Elementary and Secondary Education Act, ESEA.

Is your family at or below the current income guidelines based on the attached ESEA Eligibility Guidelines schedule?

ADE Revised June 1, 2011

Indicator 1	Indicator 2	МО	
Definition of Income: all items s social security, retirement benef support, pensions, insurance or an	its unemployment compensation,	any deductions, and other income, such workers compensation, Aid for Depend	as self employment, welfare, ent Children, alimony, child
If your family qualifies, please co	mplete the following information f	or each child:	
Child's Name		Name of School	<u>Grade</u>

	· · · · · · · · · · · · · · · · · · ·		
I hereby certify that all of the abo	ve information is true and correct.		
Parent Signature:		Date:	
NOTE: These survey forms shou	ld be retained by the school or dist	rict and kept on file for a period of 5 years.	

ESEA Eligibility Guidelines July 1, 2011 to June 30, 2012

		Indicator I				Indicator 2			8 8 8		
House- hold Size	Yearly	Monthly	Twice per	Every 2 weeks	Weekly	Yearly	Monthly	Twice per month	Every 2 weeks	Weekly	
1	\$14,157	\$1,180	\$590	\$545	\$273	\$20,147	\$1,679	\$840	\$775	\$388	
2	\$19,123	\$1,594	\$797	\$736	\$368	\$27,214	\$2,268	\$1,134	\$1,047	\$524	
3	\$24,089	\$2,008	\$1,004	\$927	\$464	\$34,281	\$2,857	\$1,429	\$1,319	\$660	
4	\$29,055	\$2,422	\$1,211	\$1,118	\$559	\$41,348	\$3,446	\$1,723	\$1,591	\$796	
5	\$34,021	\$2,836	\$1,418	\$1,309	\$6 55	\$48,415	\$4,035	\$2,018	\$1,863	\$932	
6	\$38,987	\$3,249	\$1,625	\$1,500	\$750	\$55,482	\$4,624	\$2,312	\$2,134	\$1,067	
7	\$43,953	\$3,663	\$1,832	\$1,691	\$846	\$62,549	\$5,213	\$2,607	\$2,403	\$1,203	
8	\$48,919	\$4,077	\$2,039	\$1,882	\$941	\$69,616	\$5,802	\$2,901	\$2,678	\$1,339	
For Each Add'l Household Member Add	\$4,966	\$414	\$207	\$191	\$96	\$7,067	\$589	\$295	\$272	\$136	

Arizona Department of Education NCLB Eligibility Indicator