

## HPNC REFUND POLICY & PAYMENT TERMS FALL 2020

Due to COVID-19, HPNC is operating under severe financial constraints. With social distancing and sanitation requirements, our programs will operate at one-third of normal capacity, yet the cost of cleaning, sanitation, and supplies has increased. For this reason, we have revised our refund policy to ensure the viability of our school year programs for everyone.

## I. REFUND POLICY:

- All payments are FINAL- No refund/no credit for any reason, except the special circumstances as defined in this document below.
- All Registration Fees, Enrollment Deposits, and Transaction Fees are NON-REFUNDABLE.
- No make-ups or refunds for missed days.

## PARTIAL-REFUND FOR SPECIAL CIRCUMSTANCES ONLY

**HPNC Temporary Closure:** In the event of confirmed COVID-19 diagnosis among students and/or staff, current guidelines indicate that the facility will need to be closed for a period of 2-5 days. If this occurs, families will be refunded the prorated amount *for the closed period only*.

**Medical Emergency Cancellation/Withdrawal**: In the event of a child's medical condition preventing attendance for *more than* 5 days, written notification of cancellation/withdrawal is required. <u>A doctor's note indicating attendance restriction MUST accompany written notification.</u> In this instance, and in this instance only, you may receive a 50% refund for each day of camp missed *after* the initial 5 days.

All Registration Fees, Enrollment Deposits, and Transaction Fees are NON-REFUNDABLE.

<sup>\*</sup>NOTE: This Refund Policy & Payment Terms document was revised on 8/13/2020 in response to COVID-19 and replaces all previous refund policies.



## II. PAYMENT TERMS:

All payments are final. No refunds will be issued, except in the event of HPNC Temporary Closure and/or documented Medical Emergency Cancellation/Withdrawal as defined above. All Registration Fees, Enrollment Deposits, and Transaction Fees are NON-REFUNDABLE. No make-ups or refunds for missed days will be granted.

ENROLLMENT TYPE	ADDITIONAL PAYMENT TERMS					
Full Session September 8- November 23	<ul> <li>Guarantees child's spot for 11 weeks.</li> <li>\$25 Registration Fee (non-refundable) due at time of registration.</li> <li>\$250 deposit (non-refundable) due at time of registration.</li> <li>No cancellations. All payments are final.</li> </ul>					
	PROGRAM FEE SCHEDULE					
		Time of Registration	8/31	9/28	10/26	TOTAL
	Full Week Option	\$25 Reg. Fee \$250 Deposit	\$1,150	\$1,150	\$900	\$25 Reg. Fee \$3,450 Prog. Fee
	3-Day Option (W, Th, F)	\$25 Reg.Fee \$250 Deposit	\$680	\$680	\$430	\$25 Reg. Fee <b>\$2040 Prog.</b> <b>Fee</b>
	2-Day Option (M, Tu)	\$25 Reg. Fee \$250 Deposit	\$475	\$475	\$225	\$25 Reg. Fee <b>\$1425 Prog.</b> <b>Fee</b>
Full Session September 8- November 23  Illinois Action for Children	• Sup base • \$25,	ed on the progr Full week of 3-Day Opt 2-Day Opt	non-refund ram option option: \$75 ion: \$65 ion: \$55 ion (non-re	able) is due the child is e fundable) Fe	nrolled in:	ration and will be

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