



Gonzalez Services
P.O. Box 610
Lawrence, NY 11559
HALB LEV CHANA TRANSPORTATION AGREEMENT 2024-2025

Tel: 718-954-9899

E-mail: info@GonzalezBus.com

DATE: _____

CLASSROOM # _____

NAME OF PARENT/ GUARDIAN: _____

STUDENTS FULL NAME: _____ **AGE:** _____ **M** _____ **F** _____

HOME ADDRESS: _____

CROSS STREETS: _____

HOME PHONE: _____

CELL PHONE: _____

WORK PHONE: _____

E-MAIL: _____

EMERGENCY CONTACT INFORMATION (IF PARENT/GUARDIAN CAN NOT BE REACHED)

NAME: _____ **RELATIONSHIP:** _____ **PHONE:** _____

Acceptance of this contract is at the sole discretion of Gonzalez Services. Contract cannot be deemed as accepted until your payment is acknowledged and Processed.

Signature of Parent/Guardian

Print Name

Date

Please accept our sincerest thanks for giving us the opportunity to be of service, you are very important to us.
We will always make every effort to earn your continued confidence and good will.

Gonzalez Services Manager

Date

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This agreement is hereby entered into between Gonzalez Services Inc. hereinafter referred to as the Bus Company and

(Name of parent) _____ Who resides at _____

(Address) _____

1. It is understood that the terms and conditions of this agreement have been read and are understood by both parties. It is based upon these terms and conditions that this agreement is made.
2. The Bus Company agrees to provide transportation to HALB LEV CHANA from the location agreed upon by the Bus Company and the contracting party. Return transportation will also be provided from the school to the same location.
3. The Bus Company in accordance with the school's schedule will determine the time of pick-up and drop-off. There will be no private arrangements made between the driver and the parents.
 4. Transportation will be provided on regular school days only (Mon-Fri) in accordance with the school's Calendar. There is no transportation available on any school or legal holiday or on days when the Bus Company feels that the transportation system must be suspended due to hazardous conditions.
 5. The Bus Company cannot be responsible for personal belongings or equipment that is lost, damaged, Fire, theft, etc.
 6. All students on the bus shall remain seated at all times. Proper behavior must be exhibited. The Bus Company reserves the right to refuse or terminate transportation service at any time with or without cause if a student is unable to behave properly and all fees paid to date are forfeited.
7. This agreement is valid for the 2023-2024 school year. Service will begin in September according to the school's calendar and terminate with the last regular day in June. Any parent withdrawing from the Transportation service prior to the end of the school year is still liable for the remainder of the contract.
 8. Any damage to the school vehicles, caused by the contracting party, will be charged by the Bus Company to the contracting party.
 9. In the event of any occurrence beyond the control of the Bus Company, such as war, strike, Epidemics, Pandemics, Insurrection, an act of G-d or any other circumstances beyond our control, this agreement may be terminated by the Bus Company.
 10. If the Bus Company is unable to get fuel due to government regulations this contract is void. If the price of regular unleaded gasoline rises above \$4. per gallon retail or the price of diesel Fuel rises above \$4.50 per gallon retail; this contract will be adjusted to reflect such increase.
 11. The Bus Company reserves the right to suspend transportation during hazardous driving conditions At its discretion. No refunds are made for these days.
12. THERE ARE NO REFUNDS ONCE TRANSPORTATION SERVICE HAS BEGUN. In the event that a child is removed from Transportation all fees paid to date are forfeited and service charges imposed.
13. This contract is valid only if there is enough interest and registration for the transportation service. All contracts are subject to the approval of the Bus Company.
14. The cost of transportation for the 2024 – 2025 school year session commencing in September and terminating in June, in accordance with the school's calendar is FIVE Thousand Dollars (\$5,000.00) per child. This must be paid in full when you return the contract. You must send a (\$1,000.00) deposit and eight postdated checks each in the amount of (\$500.00) dated September 1st, October 1st, November 1st, December 1st, January 1st, February 1st, March 1, April 1. PLEASE MAKE ALL CHECKS PAYABLE TO: GONZALEZ SERVICES.

Credit Card payments are available online at WWW.GONZALEZBUS.COM Please note: There will be a 3.5% service charge for credit card use.

Please note that in the event the bank returns a check unpaid, transportation will be immediately suspended until a replacement check is received along with a \$35.00 surcharge.

I have read and understand the above terms and conditions

Signature of Parent/Guardian

Print Name

Date