Learning Solutions



Reading Intervention

12606 Henderson Road / Tampa, Florida 33625 / 813.269.2100, ext. 103

www.TampaDaySchool.com

Student Name:		Age: Date of Birth: / /
Current School:		Grade Fall 2024:
Parent(s) Name:		
Address:		
City:	State:	Zip:
Phone – Home:	Cell:	Email:
How did you hear about us? _		
Please Check All T	hat Apply:	
I am enclosing previ	ious evaluations.	I am unable to provide previous evaluations.
has a diagnosis of d	lyslexia	reads haltingly, lacking fluency and speed
reads the words acc		has never grasped initial reading skills and has difficulty decoding words
exhibits significant r	reading difficulties,	despite years of instruction
Additional notes:		
Payment Information	1:	
		eading Intervention at \$78.00 per session including a \$300 assessment fee
)0 - 96 sessions of re	
TOTAL FEES: \$7,788.0		· · · · · · · · · · · · · · · · · · ·
TOTAL FEES: \$7,788.0 a one-time \$800.00 non-r	refundable deposit is iclosed: Balance due i deposit is non-refunda	due with this registration form. Please make checks payable to: Tampa Day Scho in the amount of \$6,988.00 on or before May 27, 2024
TOTAL FEES: \$7,788.0 a one-time \$800.00 non-r \$800.00 Deposit is end I understand that this of	refundable deposit is I <mark>closed</mark> : Balance due i deposit is non-refunda Check Ai	due with this registration form. Please make checks payable to: Tampa Day Scho in the amount of \$6,988.00 on or before May 27, 2024 lable.
TOTAL FEES: \$7,788.0 a one-time \$800.00 non-r \$800.00 Deposit is en I understand that this of Check: ck #	refundable deposit is aclosed: Balance due in deposit is non-refundate. Check Air posit to my credit card	due with this registration form. Please make checks payable to: Tampa Day Scho in the amount of \$6,988.00 on or before May 27, 2024 lable. Immount \$
TOTAL FEES: \$7,788.0 a one-time \$800.00 non-r \$800.00 Deposit is en I understand that this of Check: ck # Please charge my dep	refundable deposit is aclosed: Balance due in deposit is non-refundate. Check Air posit to my credit card	due with this registration form. Please make checks payable to: Tampa Day Scho in the amount of \$6,988.00 on or before May 27, 2024 lable. Immount \$
TOTAL FEES: \$7,788.0 a one-time \$800.00 non-r \$800.00 Deposit is end I understand that this of Check: ck # Please charge my deposit is end Please charge my deposit is end The charge my de	refundable deposit is aclosed: Balance due is deposit is non-refundate Check Alaposit to my credit card credit card:	due with this registration form. Please make checks payable to: Tampa Day Scho in the amount of \$6,988.00 on or before May 27, 2024 lable. Immount \$