SUMMER 2014 DAY CAMP REGISTRATION FORM

5 Day
Monday–Friday
9:00am-4:00pm
Code: 435930
$130R/$140NR
*Pro-rate A $80R/$90NR
*Pro-rate E $104R/$114NR

3 Day
Mon/Wed/Fri
9:00am-4:00pm
Code: 435940
$80R/$90NR
*Pro-rate A & E $59R/$69NR

EXTENDED CARE

Monday-Friday
7:30-9:00am Code 435931 $16/week
4:00-6:00pm Code 435932 $16/week
*Pro-rate A $10 / week
*Pro-rate E $13 / week

Mon/Wed/Fri
7:30-9:00am Code 435941 $10/week
4:00-6:00pm Code 435942 $10/week
*Pro-rate A & E $ 7 / week

WEEK	FEES WEEK / AM / PM	DATES	AMOUNT DUE	AMOUNT PAID	BALANCE DUE
A	$_____$_____$_____	*6/4-6/6 **pro-rated**			
B	$_____$_____$_____	6/9/6/13			
C	$_____$_____$_____	6/16-6/20			
D	$_____$_____$_____	6/23-6/27			
E	$_____$_____$_____	*6/30-7/3 **pro-rated**			
F	$_____$_____$_____	7/7-7/11			
G	$_____$_____$_____	7/14-7/18			
H	$_____$_____$_____	7/21-7/25			
I	$_____$_____$_____	7/28-8/1			
J	$_____$_____$_____	8/4-8/8			
			$	$	$

☺ The non-refundable $25 registration deposit will hold a spot for your child in each week you register for.

☺ The remaining balance is due two weeks prior to each week your child is registered for and the payment due dates are:

A session due by May 19
B session due by May 27
C session due by June 2
D session due by June 9
E session due by June16
F session due by June 23
G session due by June 30
H session due by July 7
I session due by July14
J session due by July 21

☺ If the balance is not paid in full by the above date your child will be cancelled from that week.

☺ Week to week transfers must be made 7 days in advance and are subject to a $5 transfer fee for each week.

Please Print (One Per Child):

Child's Full Name: _____Sex: _____

Date of Birth: _____ Completed Grade: _____Age:_____

Address: _____City:_____Zip_____

Home Phone: _____ Other Phone: _____

Primary Guardian: _____ _Phone Number: _____

Secondary Guardian: _____Phone Number: _____

Child's Shirt Size: (please circle one) XS S M L XL (youth sizes)

Payment Options (Choose One)

_____ Option One: Pay the total amount due in full at time of registration. ***Pay your child's summer day camp in FULL by April 30, 2014 and receive 10% off! This discount applies when registering for 6 or more weeks.**

_____ Option Two: **Credit Card Auto Pay:** A $25, non-refundable, deposit is due at the time of registration per enrollee, per week. A $5, non-refundable, deposit is required for each am and or pm of extended care. The remaining balance will be automatically charged to your credit card on the dates listed above. If your credit card is declined you will have until 5pm on Thursday of that week to come in with a new credit card number or cash payment. If a new credit card or cash payment is not made your child will be cancelled from that week.

Please Circle One:

MC VI DI AMEX Account # _____-_____-_____-_____ Exp. Date: _____
3 digit security code_____

Name as it appears on your credit card: _____

****PLEASE READ CAREFULLY****

Your signature confirms your agreement to the following:

- If the balance is not paid in full by the payment due date your child will be cancelled from that week.
- If you choose to cancel from a week of camp, you must request the cancellation 7 days prior to the start of that week of camp. These cancellations must be approved by the program supervisor, **and will be assessed a 25% cancellation fee.**
- **No refunds or credits will be given for cancellations, initiated by or for the participant, and made less than 7 days prior to that week of camp**.
- Refunds will be issued in the form of a check or credit card (depending on method of payment) or a household credit.
- Week to week transfers must be made 7 days in advance and are subject to a $5 transfer fee for each week.
- A parent or guardian must attend the **MANDATORY** parents' meeting on Wednesday, May 14, 2014. The Parent Packet must be completed and turned in at this meeting in order for your child to participate in the Summer Day Camp Program.

Parent Signature: _____Date:_____

In an effort to go GREEN Please provide your e-mail address:

E-Mail: _____

(Options, please check all that apply)
_____ E-Mail a receipt to me weekly.
_____ E-mail a childcare tax statement to me at the end of the year.