

Kids Club Summer Camp 2024 Registration For 6-12 Year Old's

Agreement Start and End Dates: May 28, 2024- July 26, 2024				
Student Information				
Child's Name:	Birth Date:/	Home School:	Age:	
Address:	City	Zip cod	de	
Parent/Guardian Informa	<u>tion</u>			
Parent #1 Name:	Contact Phone Numbe	er:	Email:	
Parent #2 Name:Plans and Fees:	Contact Phone Numbe	er:	Email:	
Non-Refundable \$35.00 R Check the box for each week	egistration Fee (Due yearly if not you are reserving:	already paid for 2023-	24 school year)	
Full-Time Camp ☐ Week #1: 4 Day Week	ly Fee: \$120.00 (5/27-5/31) Due Thursday,	, May 23 rd * <i>Closed 5/27 fd</i>	or Memorial Day	
□ Week #2: 5 Day Week	ly Fee: \$145.00 (6/3-6/7) Due Thursday, M	lay 30th		
□ Week #3: 5 Day Week	ly Fee: \$145.00 (6/10-6/14) Due Thursday,	, June 6th		
☐ Week #4: 5 Day Weekly Fee: \$145.00 (6/17-6/21) Due Thursday, June 13th				
☐ Week #5: 5 Day Weekly Fee: \$145.00 (6/24-6/28) Due Thursday, June 20th				
□ Week #6: 3 Day Weekly Fee: \$110.00 (7/1-7/5) Due Thursday, June 27 th _*Closed 7/4 & 7/5 for Independence Day				
☐ Week #7: 5 Day Weekly Fee: \$145.00 (7/8-7/12) Due Thursday, July 4th				
□ Week #8: 5 Day Weekly Fee: \$145.00 (7/15-7/19) Due Thursday, July 11th				
□ Week #9: 5 Day Weekly Fee: \$145.00_ (7/22-7/26) Due Thursday, July 18 th				
Part-Time Camp	y Fee: \$110.00 (5/27-5/31) Due Thursday,	May 23 rd *Closed 5/27 fo	r Memorial Dav	
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□ Week #2: 3 Day Weekly Fee: \$110.00 (6/3-6/7) Due Thursday, May 30th □ Week #3: 3 Day Weekly Fee: \$110.00 (6/10-6/14) Due Thursday, June 6th				
□ Week #4: 3 Day Weekly Fee: \$110.00 (6/17-6/21) Due Thursday, June 13th				
□ Week #5: 3 Day Weekly Fee: \$110.00 (6/24-6/28) Due Thursday, June 20th				
□ Week #6: 3 Day Weekly Fee: \$110.00 (7/1-7/5) Due Thursday, June 27 th *Closed 7/4 & 7/5 for Independence Day				
☐ Week #7: 3 Day Weekly Fee: \$110.00 (7/8-7/12) Due Thursday, July 4th				

 \square Week #8: 3 Day Weekly Fee: \$110.00 (7/15-7/19) Due Thursday, July 11th

 \square Week #9: 3 Day Weekly Fee: \$110.00 (7/22-7/26) Due Thursday, July 18th

Please read and Initial Each Statement Below:

You are reserving a space for your child. This form contains the weeks you have reserved, your fees, and payment due dates. No decrease of services after the original form has been submitted. Your reserved space will be forfeited if the payment does not clear your account. Any additional weeks added after the time of registration will need to be approved by the Kids Club office, and will depend on available space. Any last-minute upgrades will be charged a fee of \$5.00 per week per child.

I have read, understand, and agree to adh	nere to the parent handbook and payment police	cies.
I understand payment is due every Thurso Club office or you can pay online at <i>my</i>	day prior to services. Payments can be made wi procare.com.	th check, money order or cash at the Kids
I understand if my tuition payment is not	paid prior to service my child cannot attend.	
I understand NO CREDIT will be given for	days that are not used (absent or vacation, etc.)
I understand there is a \$35.00 cancellatio	n fee for each of the weeks that I have reserve	ed.
A child may be withdrawn at the discretion	n of the program coordinator when an account	t is past due.
I understand Kids Club does not offer one includes group activities	-on-one services and my child needs to be able	to participate in a group setting, this
I understand that for my child to be eligib stated time on the field trip calendar.	le to attend field trips, my child must attend th	at day's safety assembly and arrive at the
I understand that Kids Club has the right t or is behaving inappropriately.	o withhold my child for that day's field trip/act	ivity if my child is not following directions
	graphed or videotaped in a child care setting, in videotapes reproduced in the media and/or sch school/district website	
Parent /Guardian's Signature	Date	
**Quick Reminder: We will be close		*
DES Authorized Services	, 201, 202.	
I understand if my DES services stop, I ar I understand if I fail to follow DES rules re I will be responsible for that day's tuition f	n subject to the same fees as cash paying partici garding times and signatures on the attendance ees. charges DES does not cover including weekly fe	sheet
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*If you have DES, you must notify your case July 26th. Laveen District #59 Desert Meado authorization by Thursday, May 23, 2024, o	ows Kids Club Provider Number: P0001981	.004. We must have received
Registration will not be accepted with	nout the following documentation at	tached:
\square Completed registration form with si	gnature \square ADHS Emergend	cy information form
☐ Immunization record ☐ IEP (if applicable)		
☐ Court papers (if applicable)		
Due at Time of Registration:		
\$ Registration Fee (Non-Refundable)		
\$ First week Tuition Payment		
\$ Total Due today		
Fees can be paid online or by check, money order in the	ne designated check boxes. Cash payments can only b	e made at the Kids Club office.
Start Date:	_	
For Office Use Only	Office Cours	
ProCare Information: Parent/ Guardian	Office Copy	
Billing	Site Copy DES Authorization Received	
Ledger/Tracking	DES Authorization Received	

School Emailed on:

Processed By:

Billed Registration/ 1st Week

Information: Rosters