## YMCA Summer Camp Registration 2017

#### **Participant Information:**

Home Address:

City/State/Zip:

(Keep a copy of this form as your record of payment due dates)

17:				
_ Age:	□ Female □ Male			
Primary Account Holder*:  'Account Holder must be 18 years or older and can make changes to any information and is financially responsible for this participant				
ill be emailed weekly	, , , , , , , , , , , , , , , , , , ,			
	Age: r*: _ or older and can ma onsible for this part			



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#### Check the box for each camp you would like to register for: **Day Camp** (entering grades 1 - 6) Medford Location - All 11 Weeks □ \$30/day\* □ \$1,500/Summer Full Time\*\* Eagle Point Location - Only weeks 4, 5, 6 □ \$30/day\* \* 5-day minimum. Must pay for five days at the time of registration, and these five days are non-refundable \*\* Can be paid in full or in three payments; first payment due at registration then on July 1 & August 1, no credit issued for absent days. Not offered Lil' Adventures Day Camp (ages 3 - 6) Lil' Adventures Week 1 - Creature Here, Creature There \$120 June 20-22 Payment Due June 5 Lil' Adventures Week 5 - The Science Alliance \$120 July 18-20 Payment Due July 3 Lil' Adventures Week 7 - Splish, Splash it's a Blast \$120 August 1-3 Payment Due July 17 **Teen Adventures** (entering grades 7 – 9) Teen Adventures Session A \$200 June 19-30, Mon-Fri Payment Due June 5 **Teen Adventures Session B** \$200 July 10-July 21, Mon-Fri Payment Due June 26 Teen Adventures Session C \$200 July 24-August 4, Mon-Fri Payment Due July 10 **Teen Adventures Session D** \$200 August 14-25, Mon-Fri Payment Due July 31 **Page to Stage Theater Camp** (entering grades 3 – 6) □ Page to Stage Theater Camp \$300 July 10-21, Mon-Fri Payment Due June 26 Specialty Camps Camp WinterSpring (entering grades 7-12) June 26-29 Register w/ WinterSpring 541-552-0620 Intro to Rafting Camp 1-Day (entering grades 5–10) \$50 June 28 Payment Due June 12 **Coastal Camp** (entering grades 6–8) \$220 July 11-14 Payment Due June 26 **Chef Camp** (entering grades 6–10) \$180 July 18-20 Payment Due July 3 **Rock Climbing Camp** (entering grades 6–9) \$180 July 26-28 Payment Due July 10 Rafting Camp 3-Day (entering grades 5-10) \$180 August 15-17 Payment Due July 31 **Solar Eclipse Camp** (entering grades 4–12) \$220 August 20-23 Payment Due August 7 **Resident Camp** (entering grades 2 – 12) Resident Camp (entering grades 2-9) \$300 August 7-11 Payment Due July 24 Spoons (entering grades 10-12) \$180 August 7-11 Payment Due July 24

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**BRING YOUR CAMPER PREPARED:** You must bring your camper to camp prepared to enjoy the activities. Please follow any provided packing lists and know that campers should have a backpack filled with the **Required five – lunch, water bottle, swimsuit, towel, and sunscreen for all camp programs.** 

**HEALTH FORMS:** You must bring a completed *original health form* with you on the first day of the camp program; these are not accepted at the office and must be brought to camp. Any changes that need to be made to this information can take place at the camp program.

**DAY CAMP BY THE DAY PAYMENT:** At the time of registration you must pay for a minimum of five days of Day Camp. Day Camp will be billed for each day that you attend and billing statements will be emailed out on Tuesday after each week and payment in full will be due on Wednesday after each week by noon. If the balance is not paid at this time, child(ren) will be locked out of all camps on Thursday and will not be able to attend until the balance is paid.

**DAY CAMP SUMMER FULL TIME PAYMENT:** At the time of registration you must pay for 1/3 of the summer full time fee. Payment of 1/3 of the summer full time fee is then due on July 1 and August 1. If the balance is not paid at this time, child(ren) will be locked out of all camps on the 5<sup>th</sup> of each month. No credit issued for absent days.

**OTHER CAMP PAYMENTS:** At the time of registration you must pay for the full amount due for the first camp registered for (or be registered for day camp) and any camps that the payment due date has passed (see payment due dates on front of this form). Payment in full for all other camps is due on the Wednesday before the camp begins, failure to pay in full by this date will result in child(ren) being dropped from the program to make room for waitlisted participants.

**ELECTRONIC DRAFT OPTION:** You can sign up to have your camp fees automatically drafted from your credit card, debit card, checking account, or savings account. Fees will be drafted from your account for the entire balance due on each due date. Please complete Electronic Funds Transfer Authorization form at the YMCA office before drafts can begin.

CHANGES/CANCELLATIONS: In order to assure proper processing, 14 days notice is required for changes/ cancellations (fees remain the same if 14 days notice is not given, and you are not eligible for a refund during those 14 days). A full refund or credit will be given if we cancel a program prior to its starting. A prorated refund or prorated credit will be given with a 14 day written notice. If you cancel from a program, then only a prorated credit will be issued minus all administrative fees. If dismissed from the YMCA, then no refunds will be given. To make changes/cancellations please contact the Program Registration Desk at 541-772-6295 ext. 111.

**LATE PICK-UP:** The YMCA program ends at 6:00pm or as stated in the Camp Guide. Late fees will be charged for each child picked up after the scheduled closing time. Failure to pay may result in termination of care. Late fees are assessed as follows: 1-15 minutes = \$15 per child. Each minute following the first 15 minutes, is \$1 per minute, per child. 15 minutes following the scheduled closure time all emergency contacts will be called by staff. If no one can be reached one hour after program ends, the police will be called to escort your child(ren) to Protective Services for child abandonment.

**THIRD PARTY PAYMENTS:** The YMCA welcomes third party payments, i.e. DHS, JOBS, CSD, etc., *once written*verification is received from third party. Fees accrued prior to effective date, as well as unpaid portions and vouchers not signed in a timely manner, are the responsibility of the parent or guardian. Co-payments are due on the 1st of each month.

**RELEASE, WAIVER & INDEMNITY AGREEMENT:** I hereby agree for myself, my child, our respective heirs and legal representatives, to release, indemnify, and hold the YMCA and its officers, directors, board members, employees, volunteers and agents ("releasees") harmless from any and all claims and causes of action of any nature, whether caused by the alleged negligence of the releasees or otherwise, which I or my child may now or hereafter have against the releasees which may at any time arise as a result of any act or thing occurring in or arising out of my or my child's participation. **By signing below you are agreeing to the above statements:** 

Signature:	 Date:	

## Rogue Valley Family YMCA

522 West Sixth Street, Medford, OR 97501

Website: www.rvymca.org • Email: programs@rvymca.org • Phone: 541-772-6295 ext. 111