

2019-2020 JCC NAP Kaleidoscope Registration

Child's Name: _____ Birthdate: _____
Last First

Parent Name: _____ Work Phone: _____
 Address _____ Cell Phone: _____
 Email Address: _____

Parent Name: _____ Work Phone: _____
 Address _____ Cell Phone: _____
 Email Address: _____

Schedule Options:

*JCC Membership is required in order to register for Kaleidoscope. JCC Membership Number: _____ *

NAPLS Students:

Includes transportation. Must register for 5 days/week.

CJDS Students:

PM Kaleidoscope (3:00-6:00pm) only.

Circle your child's building & schedule:

Circle your choice:

ELC <small>(Pre-K & Kindergarten)</small>	Primary School <small>(1st, 2nd, 3rd Grades)</small>	5 Days	3 Days <small>Circle Days: M T W R F</small>	2 Days <small>Circle Days: M T W R F</small>
AM Kaleidoscope 7:00-9:00am	PM Kaleidoscope 3:00-6:00pm			

DROPS, CHANGES & REDUCTIONS POLICIES

Changes & Reductions:

Changes made after Registration that result in any schedule reduction, such as the number of days enrolled, or the number of hours enrolled, or from full-time to part-time, are subject to a \$100 reduction fee. Changes that result in an increase in days, hours or from part-time to full-time status will not incur a change fee. Such changes may affect classroom assignments.

Withdrawal Policy:

Withdrawals should be submitted IN WRITING. Withdrawals made between registration and July 19, 2019 will result in a forfeit of the deposit. After July 19, 2019, any drops from the program will obligate you for the remainder of the month's tuition. If you provide notification in writing thirty (30) days or more prior to the withdrawal date, you will forfeit your deposit paid at the time of registration, but will not be charged the \$200 drop fee. Less than thirty (30) days notice will result in loss of \$200 deposit plus a \$200 drop charge.

DEPOSIT(S) Due at Time of Registration

Enclosed is a \$100 NON-REFUNDABLE, non-applicable registration fee, required per family (do not include if also registering a preschool child), and a \$100 deposit, required per child, which will be applied to your child's tuition:

Total # of Children Registered _____ **X \$100 + \$100 Registration Fee per family = \$** _____

Cash \$ _____ Check # _____

CC #: _____ V-Code _____ Exp Date _____

CC Billing Address _____

Payment Signature: _____ Date: _____

Contact: 150 E. Granville Rd | Office Phone: 614-855-4885 | Office Fax: 614-855-4872

Jill Bradburn, ECE Site Director: jbradburn@columbusjcc.org

Becca Foskuhl, ECE NAP Assistant Site Director: bfoskuhl@columbusjcc.org

Carey Herzberg, ECE NAP Administrative Assistant: cherzberg@columbusjcc.org

JCC Membership and Program Payment Plan Terms

- **Center Membership:** Registrants must be members in good standing of the JCC and membership must be maintained for a minimum of 12 months. All prior financial obligations to the JCC must be fulfilled before program registrations will be accepted.
- **Deposits:** Deposits are due at the time of registration for Childhood programs. Your deposit is NON-REFUNDABLE after the date the initial registration is processed. *For families applying for financial assistance, deposits are required as listed above. However, if you decide your financial award is insufficient, you may request a refund of your deposit.*
- **Changes & Reductions:** Changes made after May 24, 2019 that result in any schedule reduction (number of days enrolled) are subject to a \$200 reduction change fee. Changes resulting in an increase of days are dependent on availability and will not incur a change fee.
- **Parent Pick-Up (NAPLS):** A parent or guardian must inform JCCNAP via phone or email BEFORE 3:00pm if their NAPLS student is going home via parent pick-up. This includes going home sick.
- **Withdrawals:** Withdrawals should be submitted in writing only (email is acceptable).
 - * Withdrawals made between registration and July 12, 2019 will result in a forfeit of the full deposit.
 - * Withdrawals made after July 12, 2019 and before August 13, 2019 will result in a forfeit of the deposit and obligate you to the first month's tuition.
 - * Withdrawals made after August 13, 2019 will result in forfeiture of deposit, the full amount of your final month's tuition and a \$300 drop fee. Provide 30+ days written notice to waive the drop fee.
- **Payment Schedule:** Payments for Membership Dues, Early Childhood Education Tuition, Camp Fees, and other program fees are processed daily in the business office. Membership dues may also be processed by the Membership Office. Please allow 2 to 3 business days for your payment to be applied to your account. **Payments received on or after the 25th of the month may not be reflected on your monthly statement.**
- **Fees:** A \$35 fee will be assessed to a member's account for each occurrence of a Returned Check, Returned Direct Checking Debit (EFT), or Returned Credit Card payment.
- **Delinquent Accounts:** Accounts for which payment has not been received within 30 days of service will be considered delinquent. The JCC will make initial attempts at collection via phone call or written request. We will allow reasonable response time to resolve the delinquent balance. If initial attempts do not resolve the balance, or we receive no response to repeated requests, we will send the delinquent account to collections. **Please be aware that delinquency may result in an interruption of service.**

I hereby enroll my child in the Jewish Community Center's Kaleidoscope program. I understand that I have an obligation for the full tuition for the program(s) I have selected for my child, regardless of his/her attendance. I understand that in the event of a vacation or illness or any other prolonged absence from the school, the tuition MUST BE PAID IN FULL. NO refunds are provided. I understand that returning this registration form to the NAP office will register my child until the end of the school year or until I submit my withdrawal in writing to the NAP office (with 30 day's notice). I understand that my deposit and registration fee are completely non-refundable after the initial registration is processed.

I have read the statement (above and reverse) of the Jewish Community Center's policy and agree to its terms. I understand that failure to meet financial obligations, and maintain qualifying membership in the JCC, will result in interruption of service.

Parent/Guardian Signature _____ Date _____

- I give permission for the following to appear in the ECE school directory.
Eg: child's name, address, phone number, parent's name, and e-mail address.

2019-2020 Kaleidoscope Payment Plan Worksheet

Parent(s) Name(s): _____ JCC Membership Acct #: _____

Child #1: _____ Child #2: _____ Child #3: _____

Monthly Tuition	
5 Days AM Kaleidoscope/Transportation (NAPLS Students only)	\$200
5 Days PM Kaleidoscope	\$275
3 Days PM Kaleidoscope	\$200
2 Days PM Kaleidoscope	\$145

The JCC business office accepts the following methods of payment for billed services:
 Cash / Check; Direct Checking Debit (EFT); Debit/Credit Cards: Visa/MasterCard/AmEx/Discover
***Please attach a VOID check if choosing any EFT option.**

Pay-in-Full	Monthly Payments
<i>Payment charged September 6, 2019</i>	<i>Monthly Payments charged September 2019-May 2020</i>
<input type="checkbox"/> I give permission to the JCC to charge tuition in-full.	Payments made: 10th 25th
CC: Visa/Mastercard/Discover/AmEx _____	CC: Visa/Mastercard/Discover/AmEx _____
Exp. Date: _____ V-Code: _____	Exp. Date: _____ V-Code: _____
EFT Bank Checking Acct: Bank Routing #: _____	EFT Bank Checking Acct: Bank Routing #: _____
Bank Account #: _____	Bank Account #: _____

DEPOSITS & DISCOUNTS

Deposits: Deposits received will be credited to the final monthly payment to be charged in May 2019. Deposits will be credited immediately if paying in full.

Additional Child Discounts: A 5% discount will be applied to the gross fees of each additional child enrolled in an ECS program. Discount will apply to the lesser tuition. (Excludes Occasional Care.)

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Withdrawals: Withdrawals should be submitted in writing only (email is acceptable).

- Withdrawals made between registration and July 12, 2019 will result in a forfeit of the full deposit.
- Withdrawals made after July 12, 2019 and before August 9, 2019 will result in a forfeit of the deposit and obligate you to the first month's tuition.
- Withdrawals made after August 9, 2019 will result in forfeiture of deposit, the full amount of your final month's tuition and a \$300 drop fee. Provide 30+ days written notice to waive the drop fee.

I have read the statement of the Jewish Community Center's policy (outlined on attached form) and agree to its terms. I understand that failure to meet financial obligations, and maintain qualifying membership in the JCC, will result in interruption of service.

Parent/Guardian Signature _____ Date _____

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