

Kaleidoscope 2018-2019 Registration Form

Child's Name _____	# _____	Last _____	First _____	JCC Member _____
DOB ____/____/____		2018-2019 Grade _____		School attending _____
Gender _____				
If entering Kindergarten or are new to the program, please list teacher here: _____ _____ _____				
Home Address _____		Street _____	Zip Code _____	
Parent's Name (First & Last) _____				
Cell Phone _____ Mail _____		Home Phone _____	E- _____	
Parent's Name (First & Last) _____				
Cell Phone _____ Mail _____		Home Phone _____	E- _____	

Kaleidoscope Monthly* Fees (K-6th)	5 day	3 day	2 day	Select 2 day or 3 days				
				M	T	W	R	F
3:00-6:00 Bexley/ Berwick	<input type="checkbox"/> \$295	<input type="checkbox"/> \$195	<input type="checkbox"/> \$150					
4:00-6:00 CJDS/CTA*	<input type="checkbox"/> \$270	<input type="checkbox"/> \$190	<input type="checkbox"/> \$145					

*** THERE IS A FIVE-STUDENT MINIMUM REQUIRED PER SCHOOL IN ORDER TO PROVIDE TRANSPORTATION.**

I would like to register for occasional care: \$12 per hour

A deposit of \$250.00 is required per family.

\$200 of the deposit will be applied to the final May 2019 monthly payment. \$50 of the deposit will be added to the Kaleidoscope Parent Committee Fund.

Check enclosed for \$250 deposit. Charge card (listed on back) for \$250 deposit

Sibling Discount

A 5% discount will be applied to the gross fees of each additional child enrolled in the Kaleidoscope program. Discount will apply to the lesser tuition. (Excludes occasional care).

Payment Information

All Kaleidoscope registrations **MUST** include a payment option before your child will be enrolled. Please choose one of the following payment options. *NOTE: The JCC will not send monthly statements for Kaleidoscope. All payments will be drafted through Electronic Funds Transfer (EFT) or credit card, on a monthly basis, for full-time Kaleidoscope, or once your deposit is used for Occasional Care*

Option 1 Payment in full of \$_____ is enclosed (call 559-6251 to confirm total). A \$250 deposit is required with this option. The deposit will be applied to the September billing.

Charge my Visa or MC. Please see below for required card information. (Provide credit card info below)

Electronic Fund Transfer: Please attach a voided check

Option 2. Payment on a monthly basis from September through May. A \$250 deposit is required with this option. The deposit will be applied to the May 2019 billing. Payments will be processed monthly on either the 10th or the 25th of the month (please choose one).

Charge my VISA, AMEX, Discover or MC monthly. 10th 25th (provide credit card info below)

Electronic Fund Transfer monthly 10th 25th Please attach a voided check

Option 3 (Occasional Kaleidoscope only) A \$250 deposit is required with this option. Payments will be processed monthly on either the 10th or the 25th of the month once your deposit is used.

Charge my VISA or MC. 10th 25th (provide credit card info below)

Electronic Fund Transfer 10th 25th please attach a voided check

Required credit card information: Credit card information for Deposit Tuition (please check all that apply)

Visa MasterCard Discover AMEX (please check one)

Account# _____

Cardholder's name _____ Exp. Date _____

Card billing zip code _____ Security Code (last 3 digits on back of card) _____

Cardholder signature _____

Read the fine print!!!

Membership Requirements: Children's Services are an integral part of the Jewish Community Center program and one must be a current and full year member to participate. Once the program ends, you cannot withdraw your membership. All dues and other prior obligations must be paid in advance of registration.

Fees: I request that the above-named child be enrolled in Kaleidoscope for the 2018-2019 school year. I understand that the enrollment is on 5 day, 3 day, 2 day or occasional care basis (first week of September through the end of the month of May) and that I have an obligation for the full fee for the program I have selected for my child, regardless of his or her attendance.

I authorize the JCC to use the information above to pay for any and all possible fees incurred while my child(ren) are in the care of the JCC. These charges may include Kaleidoscope programming fees, Winter Break Camp, Spring Break Camp, Passover Camp, Schools out Days, and any Emergency Snow Days for which the JCC provides childcare services. I understand that in the event of a vacation or an illness or any other prolonged absence from the program the fee must be paid in full.

Changes made after 9/4/2018 that result in a schedule reduction, are subject to a \$50.00 reduction fee.

NO REFUNDS ARE PROVIDED. I have read the above statement of the Jewish Community Center policy and agree to the terms. I understand that failure to meet financial obligation will result in interruption of service.

LATE FEE: You will be charged **\$1.50 per minute for every minute after 6:00 p.m.** when a child is picked up late. For repeated late pickups, the JCC is required by law to report to Franklin County Children's Services.

ALSO NOTE: that failure to inform the JCC Children's department **before 2:00 p.m.** that a child will not be attending Kaleidoscope on a regularly scheduled day **will result in a \$25 fee for each occurrence.** Please note, for every three (3) "No Calls" within a month, a \$25.00 charge will be added (this is in addition to the NCNS fee) to the monthly billing. To avoid these fees, please remember to call/text/email by 2pm.

Signature _____

Date _____