

## Columbus JCC After School J CLUB 2019-2020 Registration Form

Child's Name \_\_\_\_\_ JCC Member # \_\_\_\_\_

Last                                  First                                  Middle

DOB \_\_\_/\_\_\_/\_\_\_      2019-2020 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 \_\_\_\_\_      Home Phone \_\_\_\_\_      E-Mail \_\_\_\_\_

**Parent's Name (First & Last)** \_\_\_\_\_

Cell Phone \_\_\_\_\_      Home Phone \_\_\_\_\_      E-Mail \_\_\_\_\_

J CLUB Monthly* Fees (K-5th)	5 day	3 day	2 day	Select 2 day or 3 days				
				M	T	W	R	F
3:00pm-6:00pm	<input type="checkbox"/> \$300	<input type="checkbox"/> \$200	<input type="checkbox"/> \$155					

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

I would like to register for occasional care:  \$25 per day

**A deposit of \$250.00 is required per family.**

**\$200 of the deposit will be applied to the final May 2020 monthly payment. \$50 of the deposit will be added to the J Club 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 afterschool program. Discount will apply to the lesser tuition. (Excludes occasional care).**

**Payment Information**

**All 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 afterschool. All**

**payments will be drafted through Electronic Funds Transfer (EFT) or credit card, on a monthly basis, for full-time program, 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 2020 billing. Payments will be processed monthly on either the 10<sup>th</sup> or the 25<sup>th</sup> of the month (please choose one).

\_\_\_ Charge my VISA, AMEX, Discover or MC monthly. \_\_\_10<sup>th</sup> \_\_\_25<sup>th</sup> (provide credit card info below)

\_\_\_ Electronic Fund Transfer monthly \_\_\_10<sup>th</sup> \_\_\_25<sup>th</sup> Please attach a voided check

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

\_\_\_ Charge my VISA or MC. \_\_\_10<sup>th</sup> \_\_\_25<sup>th</sup> (provide credit card info below)

\_\_\_ Electronic Fund Transfer \_\_\_10<sup>th</sup> \_\_\_25<sup>th</sup> 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 JCC Afterschool for the 2019-2020 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 afterschool 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 08/01/2019 that result in a schedule reduction, are subject to a \$50.00 reduction fee. Monthly fees will change after August 08/01/2019 .**

**Cancellation/Withdrawal and Refund Policy:** Cancellation and withdrawals before July 31<sup>st</sup> result in 50% refund of \$200.00 deposit. Cancellation/Withdrawal after July 31<sup>st</sup> will result in forfeit deposit.

**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 J Club 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 \_\_\_\_\_