2020 ICC Summer Camp Experience

4:00pm-6:00pm

4:00-6:00 pm

4:00pm-6:00pm

Care

Hoover Enrollment Form

Camper Information **Camper Information** Last Name_____ First Name_____ Member #:_____ Birthday___/___/_ Gender F M NB (please Circle) Grade in Fall 2020_____ Parent/ Guardian Information Email*_____Phone:____ ____ Email ______Phone:_____ Name:__ *Registration confirmations and other important information will be sent to this e-mail address Week 1 2 3 7 8 Site Please select East, North, one: **New Albany TRANSPORTATION** East One Way IF NEEDED North **FREE** Round Trip New Albany PRE- CAMP \$325 \$385 **Kick off Camp Sailing Camp** M-F M-F OR NO LUNCH PROVIDED NO LUNCH $6/\overline{1-6}/5$ $6/\overline{1-6}/5$ **PROVIDED** East Location Only 8:00am-4:00pm 8:00am-4:00pm Offsite \$65 / day **Daily Kick off Camp** 6/1-6/5 M W 8:00am-4:00pm F East Location Only \$65 Daily **After Care** \$12/hour W M-F 6/1-6/5 Th \$65 / week or F Occasional Care \$12 / hour 4:00pm-6:00pm 4:00-6:00 pm **POST-CAMP** Try Something New \$70 PER DAY \$335 \$335 **Try Something** Week Options Safari Camp **Try Something** Safari Camp New/ (Choose One) Week **New Week** Week Safari Camp **STEM** 8/3-8/7 8/10-8/14 Art Tu **NO LUNCH PROVIDED** 8:00am- 4:00pm Th 8:00am-4:00pm Dance East Location Only Challenge "Team 5 Day Only Building" No Daily 8/3-8/7 8/10-8/14 **After Care Daily** \$70 / week or \$12/ hour Occasional \$12 / hour

HOOVER 4th -6th	Week 1 6/8- 6/12	Week 2 6/15- 6/19	Week 3 6/22- 6/26	Week 4 NO Friday 6/29-7/3	7/6- 7/10	Week 6 7/13- 7/17	Week 7 7/20- 7/24	Week 8 7/27- 7/31		
3 day \$290									M W F	Tu Th
5 day \$360				\$330						
HOOVED	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	7 Week	8	
HOOVER Travel Camp 7th & 8th Grade	6/8- 6/12	6/15- 6/19	6/22- 6/26	NO Friday 6/29-7/3		7/13- 7/17	7/20- 7/24	7/27 7/31		
7th 5 day \$420 (only option)				□ \$390						
8th 5 day \$420 (only option)				□ \$390						
Before Care & Af	ter Care			•	·		•			
Childcare Package	Week 1	Week 2 W	Veek 3 W	eek 4 We	ek 5 Wee	k 6 Wee	k 7 We	ek 8	Site:	
Before Care 7am-8:30am 3 day \$50/wk							l	Ea On	st	-
5 day \$70/wk								for	aftercare	
After Care 4:00 -6:00pm 3 day \$50/wk] [lly option	
5 day \$70/wk] [for	aftercare	
										_
Specialty Camp)S	Week 1	Week 2	Week	Week 4	Week 5	Week	Week	Week	
Hoover 4th -8th		6/8- 6/12	6/15- 6/19	3	NO Friday 6/29-7/3	7/6- 7/10	6 7/13- 7/17	7 7/20- 7/24	8 7/27- 7/31	
Theater: 4th – 8th Grade (full day	camp) \$1,130									
Sailing Camp 4th – 8th Grade	\$385									
Horseback 4th – 8th Grade	\$385									
Visit Camp Livingston (4th grade and up	(4 days) \$350									
Visit Emma Kaufmann 4th grade and up	(2 days)									
Visit Camp Wise Week 4th Grade and Up										
	\$700									

INFORMATION AND POLICIES

Ph	oto	gra	phy

I give permission for my o	hild to be photographed, al	low the	JCC to use the photos for public	city purposes, and for my child's name to be
included in the camp rost	er (initial he	<mark>re)</mark>		
If you wish to decline:	I decline photo permission		I decline inclusion in the roster	

JCC Membership and Program Terms and Agreements

Center Membership: Registrants for JCC Programs must be members in good standing of the Jewish Community Center of Greater Columbus. Membership must be maintained during enrollment in camp. Membership can be on a month to month basis. All prior financial obligations to the Jewish Community Center must be fulfilled before program registrations will be accepted.

Payment Types: The JCC business office accepts the following methods of payment for billed services:

- Cash/Check
- Direct Checking Debit (EFT) •
- Visa/MasterCard/American Express/Discover

Deposits: Deposits are due at the time of registration for Summer Camp programs. \$100 deposit per camper 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. Please go to www.columbusicc.org/summer-camps/ for more information on financial assistance. **If registering online – payment method used for the Deposit will be used for subsequent monthly payments unless a payment plan form is submitted indicating a different payment method. **

<u>Discounts</u>: Discounts do not apply to Kick-Off Camp, CIT program, Lunches, Childcare, Overnight Camp Experiences or Safari Camp. Members may qualify for a \$25 Sibling Discount on each additional child enrolled in camp. If registered before March 1st - \$100.00 discount for registering for 4 weeks or \$200.00 discount if registering for 8 weeks of camp.

Cancellation/Withdrawal and Refund Policy

- Cancellations and withdrawals must be requested in writing to Tasha Freeman at tfreeman@columbusicc.org
- Cancellations and withdrawals on or before May 15, 2020: full refund less \$100 deposit. Any drops after May 15th will result in forfeiture of any fees including lunches, aftercare or other associated fees.
- Unused camp days cannot be refunded or substituted with additional camp days. No refunds, other than according to the above schedule, are given for vacations, sick days or other absences from camp.
- Refunds are processed after camp is concluded, unless a complete drop is requested prior to the start of camp. No refunds will be processed during camp.

I have read and understand the above Withdrawal and Refund Policy Parent/ Guardian Initials

Changing or Adding Weeks: Additional weeks are welcome, provided space is available. We will do our best to accommodate your requests after camp has started, but it is determined by space. Payment for adding weeks is due at the time the change is requested after camp has started. There is a change fee for a reduction in the number of days per week attending. Your credit card or EFT payment plan will be processed at that time. If choosing a 3 day a week option, days attending camp must be finalized by April 19th, 2020. After April, 19th, 2020 switching of initially registered days may or may not be accommodated based on if space is available.

Payment Schedule: Payments for Membership Dues and Camp Fees, and other program fees are processed in the Business 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 thirty (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, as parent or legal guardian representing this minor, agree to release the Jewish Community Center of Greater Columbus, its officers, employees and volunteers from any and all liability for accidents, injuries, loss of and/or damage to my/our person or property that may arise out of my child's participation in or at the listed activity/activities. I/we are aware that participating in activities or using JCC facilities involves certain risk of injury despite safety precautions. I give permission for my child to take part in all camp activities, including trips away from camp. In the event of an accident or emergency, if my child's physician is not available, I grant permission to call another licensed physician. I authorize the camp to act on my behalf according to their best judgment.

I have read the JCC Membership & Program Terms & Agreements, JCC Summer Camp Payment Terms and accept full responsibility for 100% payment of all camp fees. By registering online, I understand that signing my name and dating is agreeing to the above terms.

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2020 Summer Camp Payment Worksheet (One conv of this form MUST be completed per family)

חבםחנוד(נ) ו	Due at time of registration				
DEPOSIT(S) L	oue at time of registration				
Enclosed is a \$100 NON-REFUNDABLE deposit, requ	uired per child, which will be applied to your child's camp fees.				
	X \$100 = \$ Received by				
	Exp. Date				
CC Billing Name:	V-Code				
CC Billing Address:					
PAYMENT OPTIONS Due at time of	f registration (attach VOID check for EFT option)				
Payment in Full (choose one)	Installment Payments (choose one)				
Cash (enclosed) \$	(6 monthly payments processed January thru June 2020) *				
Check # (enclosed) \$	*Available for registrations received during the January Early Registration perio				
/isa/MC/Amex/Disc \$	*Registrations received after January Early Registration will require a 3-month payment plan processed April, May & June.				
to be charged 4/15/20)					
Acct #	Process Dates: Jan 20 th , Feb 15 th , March 15 th , April 15 th , May 15 th & June 15 th				
Exp. Date V Code					
Billing Name					
Billing Address	Divide by # months = payment \$				
	Visa/MC/Amex/Disc				
FT (to be charged 4/15/20) \$	Acct#				
Bank Name	Exp. Date V Code				
Bank Route #					
Bank Acct #	EFI Bank Name				
Name on Account	Bank Route #				
APPLYING FOR FINANCIAL ASSISTANCE	2 NO 2 YES				
If YES, you must still choose one of the options above.	. Deadline April 19, 2020.				
Cancellation/Withdrawal and Refund Policy Cancellations and withdrawals must be requested in writing to Tas Cancellations and withdrawals on or before May 15, 2020: full refulunches, aftercare or other associated fees. Refer to your Camp's Information & Policies page for full details.	sha Freeman at <u>tfreeman@columbusjcc.org</u> und less \$100 deposit. Any drops after May 15th will result in forfeiture of any fees includi				
have read the JCC Membership & Program Terms & Agreem	nents, authorize the JCC to process all charges agreed to on the 2020				
ummer Camp Enrollment Form, and accept full responsibilit	y for 100% payment of all camp fees.				