## City of Round Rock Parks and Recreation Department **Summer Day Camp Registration Form**

Registrant Name:				
D.O.B		Age:	M/F:	
Name of Parent/Guardian:				
Address:			City:	
Zip Code:	Email:			
Home Phone:		Work Pr	none:	

Week of	Adaptive	Duo Quest	Kapers	Rockin' R	Travel Adventure Camp
May 31 – June 3	□ \$135	□ \$135	NO CAMP	□ \$110	□ \$135
June 6-10	□ \$170	□ \$170	□ \$140	□ \$140	□ \$180
June 13-17	□ \$170	□ \$170	□ \$140	□ \$140	□ \$180
June 21-24	□ \$135	□ \$135	□ \$110	□ \$110	□ \$135
June 27-July 1	□ \$170	□ \$170	□ \$140	□ \$140	□ \$180
July 5-8	□ \$135	□ \$135	□ \$110	□ \$110	□ \$135
July 11-15	□ \$170	□ \$170	□ \$140	□ \$140	□ \$180
July 18-22	□ \$170	□ \$170	□ \$140	□ \$140	□ \$180
July 25-29	□ \$170	□ \$170	□ \$140	□ \$140	□ \$180
August 1-5	□ \$170	□ \$170	□ \$140	□ \$140	□ \$180
August 8-12	□ \$170	NO CAMP	□ \$140	□ \$140	□ \$180
August 16-TBA	NO CAMP	NO CAMP	NO CAMP	🗆 TBA	NO CAMP

I waive liability of personal harm arising out of my participation in PARD programs and accept responsibility for it.

Signature

Date

## PAYMENT PLAN REGISTRATION CONTINUED ON BACK

	For Office Use Only:	
Pay In Full		Date:
Payment Plan		Initials:

## City of Round Rock Parks and Recreation Department Summer Day Camp - Monthly Payment Plan and Commitment

Your child will be registered for all summer camp weeks that you wish for them to attend. The total amount owed will appears as a financial balance in our computer system linked to your family's account. This balance will be reduced as you make payments according to the following payment schedule. If utilizing the monthly payment plan, your total amount due will be broken up into 3 payments: 30% due at time of registration, 35% due on May 1<sup>st</sup> and 35% due on June 1<sup>st</sup>. A \$25 late fee will be assessed for payments not received by the 15<sup>th</sup> of the month. **Failure to make payments on time may result in removal of your child from the program.** 

## AGREEMENT STATEMENT

\_\_\_\_\_ I agree to make monthly payments according to the above payment schedule. Failure to meet payment deadline may result in my child being withdrawn from summer camp.

AUTHORIZATION FOR RECURRING CREDIT CARD TRANSACTIONS FOR SUMMER CAMP PAYMENTS (OPTIONAL) I hereby authorize THE CITY OF ROUND ROCK, TEXAS to initiate credit entries to my Credit Card account indicated below. This authority is to remain in full force and effect until the final payment on June 1st, 2022, or until THE CITY OF ROUND ROCK, TEXAS has received written notification to terminate authorization (48 advanced notice required). I understand and agree that my Credit Card account will be charged according to the payment schedule above.				
CIRCLE ONE: MasterCard – Visa Last 4 Digits of Authorized Card Number:				
Exp. Date: Account Holder Name:				
Signature: Date:				

Signature

Date