

**City of Round Rock Parks and Recreation Department**  
**Kids Clubhouse Afterschool Program**  
**Registration and Payment Plan Form**

Registrant Name: \_\_\_\_\_

D.O.B. \_\_\_\_\_ Age: \_\_\_\_\_ M/F: \_\_\_\_\_

Name of Parent/Guardian: \_\_\_\_\_ Parent/Guardian D.O.B.: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

Zip Code: \_\_\_\_\_ Email: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Participant's School: \_\_\_\_\_ Grade: \_\_\_\_\_

Start Date: \_\_\_\_\_

Your child will be registered for all months of the Kids Clubhouse Afterschool Program. You will have a financial balance in our computer system linked to your family's account. Your balance will be reduced as you make payments according to the payment schedule. The below schedule must be followed for all monthly payment participants. The Round Rock Parks and Recreation requires that all payments are made one month in advance of the program's start date. The due date for these programs is the 1<sup>st</sup> of the month prior. A \$25 late fee will be assessed on the 15<sup>th</sup> of the month. If payment has not been received by the 20<sup>th</sup> of the month prior your child will be withdrawn from the program. Failure to make payments on time may result in removal of your child from the program.

Month Session	Fee	Payment Deadline
August	\$156	Pre-registration
September	\$228	August 1 <sup>st</sup>
October	\$252	September 1 <sup>st</sup>
November	\$192	October 1 <sup>st</sup>
December	\$120	November 1 <sup>st</sup>
January	\$228	December 1 <sup>st</sup>
February	\$240	January 1 <sup>st</sup>
March	\$180	February 1 <sup>st</sup>
April	\$252	March 1 <sup>st</sup>
May	\$204	April 1 <sup>st</sup>

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

Parent/Guardian Signature \_\_\_\_\_

Parent/Guardian Name \_\_\_\_\_ Date \_\_\_\_\_

**AGREEMENT STATEMENT**

\_\_\_\_\_/agree to make monthly payments according to the above payment schedule. Failure to meet payment deadline will result in my child being withdrawn from the afterschool program.

**AUTO-BILLING REGISTRATION CONTINUED ON BACK**

**AUTHORIZATION FOR RECURRING CREDIT CARD TRANSACTIONS FOR AFTERSCHOOL 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 April 1, 2024, or until THE CITY OF ROUND ROCK, TEXAS has received written notification to terminate authorization (48 hour 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: \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_

Parent/Guardian Name \_\_\_\_\_ Date \_\_\_\_\_