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:			Parent/Guardian D.O.B:	
Address:			City:	
Zip Code:	Email:			
Home Phone:		Work	Phone:	

Week of	Adaptive	Duo Quest	Kapers	Rockin' R	Travel Adventure
May 28 - 31	□ \$155	□ \$160	□ \$135	□ \$135	□ \$220
June 3 - 7	□ \$190	□ \$200	□ \$170	□ \$170	□ \$220
June 10 - 14	□ \$190	□ \$200	□ \$170	□ \$170	□ \$220
June 17 – 21	□ \$155 (No Camp 6/9)	□ \$160 (No Camp 6/9)	NO CAMP	□ \$135 (No Camp 6/19)	NO CAMP
June 24 - 28	□ \$190	□ \$200	□ \$170	□ \$170	□ \$220
July 1 – 5	□ \$115 (No Camp 7/4 & 7/5)	□ \$120 (No Camp 7/4 & 7/5)	□ \$105 (No Camp 7/4 & 7/5)	□ \$135 (No Camp 7/4)	□ \$165 (No Camp 7/4 & 7/5)
July 8 - 12	□ \$190	□ \$200	□ \$170	□ \$105 (No Camp 7/11-12)	□ \$220
July 15 - 19	□ \$190	□ \$200	□ \$170	□ \$170	□ \$220
July 22 - 26	□ \$190	□ \$200	□ \$170	□ \$170	□ \$220
July 29 - August 2	□ \$190	□ \$200	□ \$170	□ \$170	□ \$220
August 5 - 9	NO CAMP	NO CAMP	□ \$170	□ \$170	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 1st and 35% due on June 1st. A \$25 late fee will be assessed for payments not received by the 15th 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 Failure to meet payment deadline may result in my child being withdrawn from summer camp.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, 2024, 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