

Child's Name					Rirthdate		Grade	Ge	nder
Address									
Parent/Gua	ardiar	n's Name _		Email					
Cell Phone				Add'l Phone					
CCSD93 Sc	hool								
Carol St	ream	Clover	dale E ls	sie Johnson	Heritag	e Lakes	Roy DeShar	ne West	ern Trails
Start Date	e			Registration, sc	hedule changes,	and withdrawals	s are required sev	en days in advan	ce. If
				fee is charged.	Last minute regis	strations/change:	s cannot always b	e accommodated	d.
Register n			following a						
	DAYS	TIMES	DAILY RATES	MONDAY	TUESDAY	WEDNESDAY		FRIDAY	
Before Care		6:30-8:45 am	\$13						
After Care	М	2:15-6:30 pm			_	_	_	_	
After Care	Tu-F	3:45-6:30 pm	\$15.50						
IMPORTANT INFORMATION The Carol Stream Park District is committed to conducting its recreation programs and activities in a safe manner and holds the safety of participants in high regard. The Carol Stream Park District continually strives to reduce such risks and insists that all participants follow safety rules and instructions that are designed to protect the participants' safety. However, participants and parents/guardians of minors registering for the above listed programs/activities must recognize that there is an inherent risk of injury when choosing to participate in recreational activities/programs. You are solely responsible for determining if you or your minor child/ward are physically fit and/or skilled for the activities contemplated by this agreement. It is always advisable, especially if the participant is pregnant, disabled in any way or recently suffered an illness, injury or impairment to consult a physician before undertaking any physical activity. WARNING OF RISK Recreational activities are intended to challenge and engage the physical, mental and emotional resources of each participant. Despite careful and proper preparation, instruction, medical advice, conditioning and equipment, there is still a risk of serious injury when participating in any recreational activity. Understandably, not all hazards and dangers can be foreseen. Depending on the particular activity, participants must understand that certain risks, dangers and injuries due to inclement weather, slip and falls, poor skill level or conditioning, carelessness, horseplay, unsportsmanlike conduct, premises defects, inadequate or defective equipment, inadequate supervision, instruction or officiating, and all other circumstances inherent to indoor and outdoor recreational activities exist. In this regard, it must be			conducting manner and The Carol e such risks es and rticipants' dians of dians of s/activities injury when cyprograms. u or your d for the always nt, disabled or rtaking any e and burces of eparation, quipment, bating in ll hazards e d that lent oning, out, oment, og, and all door	Registration is available for the full school year. Fees vary by month based on the number of scheduled attendance days. An Automatic Payment Request form is required with registration. A nonrefundable enrollment fee and your first month's payment are due at registration. All subsequent payments are drafted from a bank account or credit card one month in advance from August-May. First scheduled payment is August 1. Full payment schedule is listed on receipt. The early bird enrollment fee is \$55 if registering by June 30 and \$70 if registering on or after July 1. An enrollment change fee is applied for all schedule changes after the initial registration. Refunds/credits are not available for missed days or due to withdrawing during a month that has been paid for. For daily options, register with a flex pass. SCHEDULED PAYMENT DATES August 1, 2024 August 31, 2024 October 31, 2024 October 31, 2024 December 1, 2024 January 1, 2025 January 29, 2025 March 31, 2025 March 31, 2025 March 31, 2025 May 1, 2025			Rease read this form carefully and be aware that in signing up and participating in the programs listed above, you will be expressly assuming the risk and legal liability and waiving and releasing all claims for injuries, damages, or loss which you or your minor child/ward might sustain as a result of participating in any and all activities connected with and associated with these programs (including transportation services and vehicle operations, when provided). I recognize and acknowledge that there are certain risks of physical injury to participants in these programs. I voluntarily agree to assume the entire risk of any and all injuries, damages, or loss, regardless of severity that my minor/child/ward or I may sustain as a result of sai participation. I further agree to waive and relinquish all claims I or my minor child/ward may have (or accrue to me or my child/ward) as a result of participating in these programs against the Carol Stream Park District, including its officials, agents, volunteers, and employees. I have read and fully understand the above information, warning of risl assumption of risk, and waiver and release of all claims. If registering online or via fax, my online or facsimile signature shall substitute for and have the same legal effect as an original form signature. Participation will be denied if the signature of an adult participant or parent/guardian and the date is not on the waiver. I understand that my child may be photographed or videotaped while participating in the above program(s). I permit photos and videotapes of m child/ward or me to be used to promote the Carol Stream Park District, and such photos and videos will be the property of the Carol Stream Park District.		
Parent/G	iuard		PRINT		Date MM/	DD/YY	For regis	FERNAL USE ONLY trations within seven e fee and contact sup	days,

DATE MM/DD/YY

STAFF INITIAL

Enrollment For	Participant Name					
ActivKids	Organization Name (fapplicable)					
Adult Trips & Events	Cell Phone Add'l Phone					
Camp	ECP Authorization (electronic check withdrawal from checking account)					
☐ Dance ☐ Fitness	Account Holder's Name					
Preschool Springers	Routing #					
Other	Account #					
	Primary Debit/Credit Card Payment Authorization					
lyments for the following lograms are due throughout	Card Holder's Name					
e duration of the program or embership contract. Review	Card Number (last 4 digits)					
our program's specific payment uidelines for details.	Expiration Date /					
	Security Code #					
CHECK VIOJE VALUE ASSISTANCE ASSISTANCE	Secondary Debit/Credit Card Payment Authorization					
\$ 133563585 3218138358 BANK Routing # Account #	Card Holder's Name					
	Card Number (last 4 digits)					
	Expiration Date /					
133	Security Code #					
Security Code #	TERMS OF AUTOMATIC PAYMENT PLAN My payment amount is outlined in my program's payment structure, and may fluctuate if I change my program registration in any way. The start and end dates of this scheduled payment will follow the terms outlined in my program's payment guidelines and will be processed based on the program's specific payment plan. Declined payments will be reprocessed for up to 10 business days.					
	I agree to maintain sufficient funds in my primary bank account or credit card account to cover each payment. I understand that if my primary bank account or credit card account fails to process, my secondary bank account or credit card account will automaticall be charged. I understand that if I choose to cancel my payment, it must be requested in writing 5 days prior to my next payment and					

and may result in the forfeiture of the Automatic Payment option. Carol Stream Park District reserves the right to change or revoke the payment plan, or an individual's participation in the payment plan or program, with or without notice. I hereby authorize the Carol Stream Park District to process my monthly program fees by way of electronic check payment or debit/credit card.

must make alternate payment arrangements. Any Automatic Payment that fails to process will be assessed a non-sufficient funds fee,

Name (Print)	
Signature	Date MM/DD/YY

 INTERNAL USE ONLY — STAFF INITIAL. DATE Payment Plan Updated