

Weekly Registration Request

Child's Name _				Birthdate							
Address				Cit	У			_ State _	Ziţ	o	
Email											
Parent/Guardian											
Name			Ce	ell Phone	<u> </u>		Ac	dd'l Phor	ne		
Name			Ce	ell Phone	<u></u>		Ac	dd'l Phor	ne		
Entering Grade	in 2024-2	2025	2nd	3rd	4th	5th	6th	☐ 7th			
	ne Advent n be viewed od of pay ne and your j n Mondays t	mall [square came came came came came came came cam	Adult landler requires p handbooking/camp/adult pr all remander are programment are	Medium s one-on ook with r venture-can naining w due at regicatendance	ny child ann p-handboow weeks. stration. week.	dult Larg istance. nd we ag k/ Pay In	ge	Adult XL of two wee	ks' notice is i policies a	·	dures.
If withdrawing more th	nan 14 days i	in advance d	and requesti	ing a refund	, a 10% serv	ice fee is ap	olied.				
DATES	5/28-5/31	6/3 - 6/7	6/10-6/14	6/17-6/21	6/24-6/28	7/1-7/5	7/8-7/12	7/15-7/19	7/22-7/26	7/29-8/2	8/5-8/9
			No Camp 5/27 & 7/4								
Summer Camp											
Before Camp *											
After Camp *											
PAYMENT DATE	AT REG	5/20	5/27	6/3	6/10	6/17	6/24	7/1	7/8	7/15	7/22

^{*} Before & After Camp take place at Simkus Recreation Center. These registrants will be shuttled to and from Evergreen Elementary School for Summer Camp.

		WEEKLY RATES						
			WEEKS & 7/8-8/9	FOUR DAY WEEKS 5/28-5/31 & 7/1-7/5				
	TIMES	EARLY BIRD	AFTER 4/30	EARLY BIRD	AFTER 4/30			
Summer Camp	9 am-4 pm	\$160R/\$180NR	\$170R / \$190NR	\$128R / \$144NR	\$136R/\$152NR			
+ Before Camp	7-9 am	\$35R / \$40NR	\$40R / \$45NR	\$28R / \$32NR	\$32R / \$36NR			
+ After Camp	4-6:30 pm	\$45R / \$50NR	\$50R / \$55NR	\$36R / \$40NR	\$40R / \$44NR			

INTERNAL	USE ONLY —					
ENROLLMENT FEE PAID						
AUTOMATIC PAYMENT REQUEST FORM COMPLETED						
STAFF INITIAL	DATE MM/DD/YY					



Waiver & Release



The Carol Stream Park District is committed to conducting its recreation programs and activities safely 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 this program/activity must recognize an inherent risk of injury when participating in recreational activities/programs.

You are solely responsible for determining if you or your minor child/ward are physically fit and/or adequately skilled for the activities contemplated by this agreement. It is always advisable, especially if the participant is pregnant, disabled in any way or has 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. All hazards and dangers cannot be foreseen. Depending on the particular activity, specific risks, dangers, and injuries may exist due to inclement weather, slips and falls, poor skill level or conditioning, carelessness, horseplay, unsportsmanlike conduct, premises defects, inadequate or defective equipment, inadequate supervision, instruction or officiating, and other risks inherent to the particular activity. In this regard, the Carol Stream Park District can't guarantee absolute safety.

WAIVER & RELEASE OF ALL CLAIMS AND ASSUMPTION OF RISK

Please read this form carefully and be aware that in signing up and participating in this program/activity, 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 this program/ activity (including transportation services and vehicle operations when provided).

I recognize and acknowledge that there are certain risks of physical injury to participants in this program/activity, and I voluntarily agree to assume the full 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 said 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 this program/activity against the Carol Stream Park District, including its officials, agents, volunteers and employees. Participation will be denied if the signature of adult participant or parent/guardian and date are not on this waiver.

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By registering for this program and acknowledging via signature below, I have read and fully understand the above important information, warning of risk, assumption of risk and waiver and release of all claims. If registering online, my online signature shall substitute for and have the same legal effect as an original form signature.

Parent/Guardian Name PRINT

Parent/Guardian Signature

Date MM/DD/YY

Enrollment For	Participant Name	
ActivKids	Organization Name (f applicable)	
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	
nyments for the following ograms are due throughout e duration of the program or embership contract. Review ur program's specific payment idelines for details.	Card Holder's Name	
	Card Number (last 4 digits)	
	Expiration Date /	
	Security Code #	
VOJE VIMO ALOGICA ALOG	Secondary Debit/Credit Card Payment Authorization	
\$3585 3218138358 BANK sing # 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 i way. The start and end dates of this scheduled payment will follow the terms outlined in my program's payment guid and will be processed based on the program's specific payment plan. Declined payments will be reprocessed for up to 10 business days.	delin
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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 automatically $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\ I\ located\ be\ requested\ in\ writing\ 5\ days\ prior\ to\ my\ next\ payment\ and\ I\ locateg\ payment\ payment\$ must make alternate payment arrangements. Any Automatic Payment that fails to process will be assessed a non-sufficient funds fee, 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.

Name (Print)	
Signature	Date MM/DD/YY

 INTERNAL USE ONLY — STAFF INITIAL DATE Payment Plan Updated