

## 2026-2027 Registration Packet Tentative: Classes begin week of September 8, 2026 and end week of May 17, 2027

Thank you for your interest in the Carol Stream Park District Preschool Program for the 2026-2027 school year! Additional important program information is available on the park district preschool webpage at <a href="https://www.csparks.org/preschool">www.csparks.org/preschool</a> Priority Registration is available for current preschool families with students enrolled in the 2025-2026 school year beginning January 20. Open registration for new families will begin on February 18.

### Please note the following when registering:

- Special Needs: accommodations may be made to assist your child. Four week notification is required for all children
- requesting inclusion services. Please check the box on the Registration Form and someone will contact you.
- Program fee has already been adjusted for holidays, breaks, and non-attendance days.
- Program fee will not be pro-rated for illness, vacation, extended absence, or snow days.
- All participants must be toilet-trained and responsible for their own toilet needs.
- Teachers subject to change.
- Detailed information such as Meet the Teacher dates and class supply lists will be emailed at end of July/early August.

**Registration Policy:** All registrations are subject to acceptance based on program availability, completion of registration forms, receipt of enrollment fee and first month's payment, and the park district's ability to meet any special needs the participant may have.

#### **Payment Method:**

- Pay in Full or Automatic EZ Pay plan. Drop-off payments are not permitted.
  - $\circ$  EZpayment plans are pulled the 1st of each month beginning October 1.
- Any outstanding fees due to the Carol Stream Park District for program(s) and/or payments related to NSF checks must be paid in full before the registration can be processed.
- Pending Registration: child is ineligible to participate in program until all forms are completed and full payment is received.

#### **Payment Schedule:**

- At Registration: \$70 Non-Refundable Registration Fee and first month's payment due.
- OBeginning October 1: Fee for the Next Month Due
  - Monthly payments will be pulled on the 1st of every month October-May
  - Fee listed on registration form is the yearly fee, which is divided into equal monthly payments
- Allow 48 hours to process registration if registering after the school year has begun.
- Consistent late payment or non-payment may result in suspension from the program and restrict future program registration for all CSPD programs. If you have any payment questions or concerns, please direct them to the Service Team; (630) 784-6100.

#### **Registration Locations:**

- Simkus Recreation Center, 849 W. Lies Rd., Carol Stream
- Online at www.csparks.org

#### Any participant withdrawing from the program:

- Will not be guaranteed a spot, should they wish to return.
- Must re-submit all necessary paperwork and information through ePact.
- Participant will not be permitted to "temporarily withdraw" from the program.

Child's Name	Birthdate	Age as of 9/1/2026		
Address	City	State Zip		
Email				
Parent/Guardian's Name	Cell Phone	Add'l Phone		
Parent/Guardian's Name	Cell Phone	Add'l Phone		
My child has special needs or	r requires one-on-one assistance. A minimu	m of four weeks' notice is required.		
	PAYMENT TERMS & CONDITIONS At Registration \$70 Non-refundable registration fee and first month's payment due.  Beginning October 1 Fee for the Next Month Due (Payments are pulled 1st of every month October-May)  Registering After School Year has Begun Allow 48 hours to process the registration. Include payment for the current month.  Registration may be paid in full or Automatic Payment. Drop-off payments are not permitted.  Program fee has already been adjusted for holidays, breaks, and non-attendance days.  Consistent late payment or non-payment may result in suspension from the program and restrict future program registration for all Carol Stream Park Dstrict programs. If you have any payment questions or concerns, direct them to the Service Team; 630-784-6100.  EXTENDED CARE TERMS Participant must be registered for a class immediately before or after the selected extended care time. Not available for children registered in Preschool Prep or Kindergarten Readiness.  FOR CHILDREN UNDER 18  Parent/Guardian Name PRINT	Payment   Preschool Prep   3 Year Old   4 Year Old   Kindergarten Readiness   Combo 3 & 4 Year Old   REGISTRATION FEE \$		
	Parent/Guardian Signature	Date MM/DD/YY		

	DAYS	TIMES	CODE	MONTHLY	ANNUAL	TEACHER
2-1/2 Year Old Preschool Prep	Tu, Th	9-10:30 am	34502	\$138R / \$148NR	\$1,242R / \$1,332NR	Oswald
3 Year Old (2 days/week)	Tu, Th	9-11 am	34503	\$161R / \$171NR	\$1,449R / \$1,539NR	Lill
3 Year Old (2 days/week)	Tu, Th	9:15-11:15 am	34504	\$161R/\$171NR	\$1,449R / \$1,539NR	Earnest
3 Year Old (3 days/week)	M, W, F	8:45-10:45 am	34505	\$206R / \$216NR	\$1,854R / \$1,944NR	Oswald
+ Extended Care - BEFORE	M, W, F	8-9:15 am	34512	\$85R / \$95NR	\$765R / \$855NR	
+ Extended Care - AFTER	M, W, F	10:45 am-1:15 pm	34513	\$187R / \$197NR	\$1,683R / \$1,773NR	
Combo 3 & 4 Year Old	M, W, F	1:15-3:15 pm	34510	\$206R / \$216NR	\$1,854R / \$1,944NR	Oswald
+ Extended Care - BEFORE	M, W, F	10:45 am-1:15 pm	34513	\$187R / \$197NR	\$1,683R / \$1,773NR	
+ Extended Care - AFTER	M, W, F	3-4:15 pm	34515	\$85R / \$95NR	\$765R / \$855NR	
4 Year Old (3 days/week)	M, W, F	9-11 am	34506	\$206R / \$216NR	\$1,854R / \$1,944NR	Bonokollie
+ Extended Care - BEFORE	M, W, F	8-9:15 am	34512	\$85R / \$95NR	\$765R / \$855NR	
+ Extended Care - AFTER	M, W, F	10:45 am-1:15 pm	34513	\$187R / \$197NR	\$1,683R / \$1,773NR	
4 Year Old (3 days/week)	M, W, F	9:15-11:15 am	34507	\$206R / \$216NR	\$1,854R / \$1,944NR	Earnest
+ Extended Care - BEFORE	M, W, F	8-9:15 am	34512	\$85R / \$95NR	\$765R / \$855NR	
+ Extended Care - AFTER	M, W, F	10:45 am-1:15 pm	34513	\$187R / \$197NR	\$1,683R / \$1,773NR	
4 Year Old (3 days/week)	M, W, F	11 am-1 pm	34508	\$206R / \$216NR	\$1,854R / \$1,944NR	Oswald
4 Year Old (3 days/week)	M, W, F	1-3 pm	34509	\$206R / \$216NR	\$1,854R / \$1,944NR	Earnest
+ Extended Care - BEFORE	M, W, F	10:45 am-1:15 pm	34513	\$187R / \$197NR	\$1,683R / \$1,773NR	
+ Extended Care - AFTER	M, W, F	3-4:15 pm	34515	\$85R / \$95NR	\$765R / \$855NR	
Kindergarten Readiness	M - F	1-3 pm	34511	\$339R / \$349NR	\$3,051R / \$3,141NR	Lill





# Automatic Payment Request

Enrollment For	Participant Name				
ActivKids	Organization Name (if applicable)				
Adult Trips & Events	Cell Phone Add'l Phone				
Camp Dance	ECP Authorization (electronic check withdrawal from checking account)				
Fitness	Account Holder's Name				
Preschool Springers	Routing #				
Other	Account #				
	Primary Debit/Credit Card Payment Authorization				
Payments for the following programs are due throughout the duration of the program or membership contract. Review your program's specific payment guidelines for details.	Card Holder's Name				
	Card Number (last 4 digits)				
	Expiration Date /				
	Security Code #				
CHECK 66.33	Secondary Debit/Credit Card Payment Authorization				
133562565 3216136356 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 words that start and end dates of this scheduled payment will follow the terms outlined in my program's payment guidelines and to 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 amust 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.				
INTERNAL USE ONLY STAFF INITIAL	Name (Print)				
DATE / / Payment Plan Updated	Signature Date MM/DD/YY				

**RETURN BY EMAIL: INFO@CSPARKS.ORG**