

Current Member Re-Registration for September 2017

In order for you to reserve a space for your child/ren at Jericho Kids' Club for the 2017/2018 school year you will need to submit a new registration package.

Re-registration for current members will begin on May 1st. It is essential that we know by May 12th if your child will be returning, as open registration for waitlisted children will follow.

To complete your registration, you will need to submit the following by May 12th.

- ✓ New Registration Form
- ✓ \$25.00 Annual Membership Fee (non-refundable), dated immediately
- ✓ \$100.00 (\$50.00 for those on subsidy) deposit to September fee, dated immediately
- ✓ Updated Pre-Authorized Debit (PAD) to reflect fee/account changes.

Please note:

Due to high demands for space, only current part-time registrations of 3 days will be grandfathered.

New requests for 3 day registrations and all requests for 1 or 2 day and AM only registrations will be waitlisted until all other requests (including new registrations) have been offered.

AM only registrations do not include full days of care on professional development days.

Monthly fees are averaged throughout the 10 months of the school year. They include professional development days that fall on your regularly registered day. Lunches are included on professional development days and other full days of care.

*MONTHLY FEES *DO NOT* INCLUDE THE ADDITIONAL HOURS OF CARE (9:00 AM – 3:00 PM) FOR WINTER OR SPRING BREAKS. Additional fees are charged for these days. Break fees include lunches, field trips and transportation.



RE-REGISTRATION FORM September 2017

Please be sure to enclose all items requested.

Child's Name:		Birth Date:		
Parent(s) Name:		Child's Age:		
Email address:		School:		
RET	URNING MEMBERS:			
	Annual Membership Fee (\$25.00 dated at time of registration, non-refundable fee)			
•	Deposit to September Fees (\$100.00 dated at the time of registration, \$50.00 for families receiving MCFD Child Care Subsidy)			
	Pre-authorized payment form for the 1 st of the month (September - June)			
	Registration Form			
Has your information changed? If so, please ensure that the following documents are updated:				
	Emergency Card and Registration Card			
	Updated Parent Agreement			
	If part-time which days are you currently regis	stered for?		
	Thank you for your cooperation. We look for	orward to the fun filled year ahead!		

M/F P/D S/D **SEPT** OCT NOV **DEC** WINTER **BREAK JAN FEB MAR SPRING BREAK APR** MAY JUN SUMMER BREAK Week 1 Week 2 Week 3 Week 4 Week 5 Week 6 Week 7 Week 8 Week 9 JUL **AUG**

OFFICE USE ONLY



Fees for September 2017 - June 2018

Due to high demands for space, priority is given to full-time registrations. Once accepted, three day registrations may be grandfathered for subsequent years.

In situations where there is significant space available, one or two day registrations and morning only registrations, may be accepted after all other registrations are confirmed.

Monthly

Monthly fees are averaged throughout the 10 months of the school year. They include professional development days that fall on your regularly registered day. Lunches are included on professional development days and other full days of care.

*MONTHLY FEES DO NOT INCLUDE THE ADDITIONAL HOURS OF CARE (9:00 AM – 3:00 PM) FOR WINTER OR SPRING BREAKS. Additional fees are charged for these days. Break fees include lunches, field trips and transportation.

Before and After School Grade 1 - 7:

Full Time	\$ 400
3 Days	\$ 300
1 Day Only	\$ 110

Before and After School Kindercare:

Full Time	\$ 450
3 Days	\$ 325
1 Day	\$ 130

Mornings:

5 Days	\$ 135
1 Day	\$ 50

Daily Drop-In

On a space available basis, please check in with the office to register.

Before and After School:

1 Day	\$ 38

Kindercare:

1 Day \$ 43

Mornings:

1 Day \$ 17

Pro-D or Full Days:

Member \$ 59



Pre-authorized Debit (PAD) Agreement

1. Payor Information (F	Please print clearly)		
Name:			
Mailing Address:			
City:	Province:	Postal Co	de:
Telephone Number:			
2. Bank Account Infor	mation		
Payor Account Number:			Debit Amount: \$
Branch Transit Number:			
Financial Institution Number:		Chequing	Savings
Financial Institution:	Name		
	Branch Address		
Transaction Date:	From:/	To:/	/
at any time) to begin deductions a payment of all charges arising und my/our specified account on the _	Child Care Society (JKC) and the final sper my/our instructions for monthly rder my/our JKC account(s). Regular radio day of each month. These serving	egular recurring payments a monthly payments for the ful ces are for (check one)	or any other financial institution I/We may authorize and/or one-time payments from time to time, for I amount of services delivered will be debited to personal or business purposes.
This authority is to remain in effect at least thirty 30 calendar days be	t until JKC has received written notification	ation from me/us of its changed address provided below. I/	written notice10 calendar days prior to any debits. ge or termination. This notification must be received We may obtain a sample cancellation form, or more www.cdnpay.ca.
In the case of variable amount PA	Ds, JKC will provide 10 days written n	otice prior to any changes ir	n the fees and/or its schedule.
I/We agree that should my payme	nt not clear for any reason, the PAD w	rill re-try within 5 days and a	\$15 NSF fee will be charged for this service.
PAD that is not authorized or is no		. To obtain a form for a Rein	re have the right to receive reimbursement for any inbursement Claim, or for more information on
I/We understand and accept the to	erms of participating in this PAD plan.		
Signature of Account Holder		Signature of Joi	nt Account Holder (if appropriate)
Name (Please print)		Name (Please p	print)
Date		Date	
When the form is complete, s		s' Club Child Care Societ	ty

Jericho Kids' Club Child Care Society 2251 Collingwood Street Vancouver, British Columbia V6R 3L1 Tel: (604)736-4080 Fax: (604) 736-4043 E-mail: jerichokidsclub@telus.net