



2019 SUMMER PROGRAM REGISTRATION

SELIGMAN BRANCH

May 28th - August 9th

CHILD'S NAME: _____ DOB: _____ AGE: _____

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CHILD'S NAME: _____ DOB: _____ AGE: _____

RESPONSIBLE PARTY:

NAME: _____ WORK PHONE: _____ CELL: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

EMAIL ADDRESS: _____

AUTHORIZED PICK UP NAME: _____

AUTHORIZED PICK UP NAME: _____

FEES: Each summer registration requires:

- All past due balances **MUST** be paid in full upon registration
- Yearly annual membership fee of \$50 per member
- A non-refundable deposit per member ages 5 – 12 of **\$250**
- A non-refundable deposit per member ages 13 – 18 of **\$100**

Deposits are non-refundable and non-transferable

Yearly annual membership fee for each child Required to participate in all BGCCNM Programs	\$50
Summer program fee for each child* ages 5 – 12	\$800
Summer program fee for each child* ages 13 – 18	\$350
Fees for summer program includes breakfast, and lunch. Additional fees may be necessary for field trips and other special programs	

Printed Name: _____

Signature: _____

Date: _____

RULES & PROCEDURES OF BOYS & GIRLS CLUBS

Child care may be terminated for any of the following reasons:

- Failure to pay applicable fees in full and on time (see Payment and Collection Policy)
- Repeated failure to pick child up at closing (see Late Pickup Policy)
- Failure to maintain eligibility and need requirements
- Repeated failure of the child to maintain appropriate behavior and follow all club rules. (see Discipline Policy)
- Accumulation of three infractions of any

If your child care services are terminated for any of the following reasons, the child will not be eligible for readmission for (6) calendar months and only if space is available. **NO REFUNDS.**

You may voluntarily withdraw your child/children from the club by notifying the Boys & Girls Club Office by phone or email. Ten days of absence without notification will be considered a voluntary withdraw. NO REFUNDS.

Payment Plan Contract

Members 5yrs-12yrs

Members 13yrs-18yrs

I, the parent/guardian, agree to make payments on the specified dates and the agreed amounts stated below to Boys & Girls Clubs of Central New Mexico. I understand a late fee of a \$1 per day will be charged to my account if payment is not received by the 15th of each month. Also payments should be paid in full by July 7th, 2019; a five dollar late fee per day will be added to my account if not received.

Month	5yrs-12yrs	Monthly Payment Plan	Payments Due date
February →	Deposit: \$250 Total: \$800 Owe: \$550	Monthly payment plan for 5 months	Payment due by March 15 th \$110
March →	Deposit: \$250 Total: \$800 Owe: \$550	Monthly payment plan for 4 months	Payment due by April 15 th \$137.50
April →	Deposit: \$250 Total: \$800 Owe: \$550	Monthly payment plan for 3 months	Payment due by May 15 th \$183.33
May →	Deposit: \$250 Total: \$800 Owe: \$550	Monthly payment plan for 2 months	Payment due by June 15 th \$275
June →	Deposit: \$250 Total: \$800 Owe: \$550	Monthly payment plan for 1 month	Payment due by July 7 th \$550
July 7th, 2019 Last day ALL payments are due. If payment is not paid in full by July 7th there will be a late fee of \$5 per day.	←	→	Members registered in July will have a prorated payment that will need to be paid in full the day of registration.

Month	13yrs-18yrs	Monthly Payment Plan	Payments Due Date
February →	Deposit \$100 Total: \$350 Balance:\$250	Monthly payment plan 5 months	Payment due by March 15 th \$50
March →	Deposit \$100 Total: \$350 Balance:\$250	Monthly payment plan 4 months	Payment due by April 15 th \$62.50
April →	Deposit \$100 Total: \$350 Balance:\$250	Monthly payment plan 3 months	Payment due by May 15 th \$83.33
May →	Deposit \$100 Total: \$350 Balance:\$250	Monthly payment plan 2 months	Payment due by June 15 th \$125
June →	Deposit \$100 Total: \$350 Balance:\$250	Monthly payment plan 1 months	Payment due by July 7 th \$250
July 7th, 2019 Last day ALL payments are due. If payment is not paid in full by July 7th there will be a late fee of \$5 per day	←	→	Members registered in July will have a prorated payment that will need to be paid in full the day of registration.

I agree that the above schedule of payments is an acceptable resolution for the total amount for the summer of 2019 at the Boys and Girls Clubs of Central New Mexico.

Printed Name: _____

Signature: _____

Date: _____