

650 E Fire Tower Rd (252) 7KARATE Winterville, NC 28590 (252) 752-7283

2018 Summer Camp – Student Information				
Student 1		Grade Entering	School	
Student 2		Grade Entering	School	
Parent/Guardian Informa	tion			
Parent/Guardian Name	() preferred phone	Home Address		
Parent/Guardian Name	() preferred phone	Other important contact information		
Other Emergency Pickup	() preferred phone	 		
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Approved Pick-Up List If anyone other than the pare name of each individual with f			hild, please list the full	
Name:	Name led above will need a picture		our child.	
Additional Information Al	bout Your Child(ren)			
Food or Drug Allergies:				
Please list any medications emergency, to better assist he staff, it must be in the pharma permission slip to allow our s	ealth care providers. If your one container with the	child has medication to ne instructions clearly p	be administered by our	
List any special needs or dieta	ary restrictions			
Please provide any information your child best learns, communications, what you feel of uncomfortable or activities we	nunication techniques, how encourages your child th	to best work with you e most, what situation	r child in dealing with ons make your child	

Registered Weeks and Rates Rates: Full time week: \$165 Part time week: \$120 Daily rate: \$50 for non-members Up to 5 full days. Up to 3 full days. \$35 for members **Discounts:** Sibling discount: \$10/week **Auto-billing discount:** \$5/week Multiple week (only applied to weeks when Pay up front discount: \$10/week discount: \$10/wk (if **No refunds for up front payment regardless of both/all siblings attend) more than 5 weeks) attendance.** Members can apply discount for auto billing or pay up front, not both. Dates: Please check off all dates that your child(ren) will be in attendance. Use the space on the side for any notes. August 2018 June 2018 **July 2018** 1 2 3 1 2 3 4 5 6 7 8 9 10 6 4 5 6 7 8 9 10 11 12 13 13 14 15 16 17 11 12 | 13 | 14 15 16 17 18 19 20 20 21 22 23 | 24 18 19 20 21 22 23 24 25 | 26 | 27 27 28 29 25 26 27 28 29 30 31 Terms and Conditions (initial that you have read each) Waiver: I am aware that students will engage in physical exercise and use of training equipment. Karate training and Summer Camp activities can cause injuries and I assume all risk of injuries which may result. I hereby waive and release any claim or right to sue Charles June Karate, its staff or instructors for student injuries. I also understand and agree that Charles June Karate shall not be responsible or liable for any loss, damage or theft of any property belonging to me or student even if the loss, damage or theft occurs on or around the Charles June Karate property. Payments: We accept Cash, Check and Credit/Debit cards. Payments are due on Monday of each week for that week. A \$5 late fee will be added to your account when payment is 2 days late. The first week's payment must be included when registration is submitted. Contract Term: You are registering your child(ren) for the 2017 Summer Camp weeks as indicated in the Registered Weeks and Rates section above. You are responsible for the weekly payments for each registered week regardless of your child(ren)'s attendance. Cancellations less than 2 weeks in advance may be charged up to 50% of the regular fee. Cancellations less than 48 hours in advance will be charged 100% of regular fee. Photo Release: Photographs may be taken of students to be used in publications including but not limited to the Charles June Karate website. I hereby consent and release Charles June Karate from any expectation of confidentiality for the student(s) identified on page 1. 911 Release: I give my consent to Charles June Karate to call 911 in the event of an emergency and I hereby give my consent to any emergency facility or physician to administer necessary treatment to my child in

Print Name

Signature

Date

the event of an emergency. I give my consent to transport by ambulance as/if the situation warrants.

I have read, understand and agree to all Terms and Conditions listed above.



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Credit/Debit Card Recurring Payment Authorization Form

To enjoy the convenience of automatic billing, simply complete and sign this form to get started!

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your Visa, MasterCard or Discover card. Your card will be charged each date for the amount authorized – your fee(s). The charge will appear on your monthly credit card statement.

Please complete the information	below:
I	authorize Charles June Karate to charge my credit card
indicated below for payment of summer	camp fees.
The recurring charge will be in the amou	int of \$,
and will be charged on	
Billing Address	Phone#
City, State, Zip	Email
Account Type: 🗌 Visa 🦳 Mas	_
Cardholder Name	
Account Number	
CVS (3digit code)	
Expiration Date	
SIGNATURE	DATE

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined herein. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the business in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. This payment authorization is for the type of bill indicated above or for any early termination fee should I cancel my membership prior to the end of my initial membership enrollment period. I certify that I am an authorized user of this credit card and that I will not dispute the scheduled payments with my credit card company provided the transactions correspond to the terms indicated in this authorization form.