

CAMP RUNS FROM 9AM-3PM & IS HELD AT ST. PATRICK'S DAY SCHOOL - 1 CHURCH RD THOUSAND OAKS, CA 91362

Please fill out this form, the Daycare/Lunch Forms, & the Payment Calculator and submit with your payment. Please make checks payable to Kids In Motion LLC. Please fill out separate forms for siblings.

CAMPER NAME	GRADE	AGE	DATE OF BIRTH
PARENT NAME(S)			
ADDRESS			
CITY	STAT	TE	ZIP CODE
CELL PHONE(S)	EMA	IL ADDRESS(ES)	
SCHOOL YOUR CHILD ATTENDS			

PLEASE LIST ANY ALLERGIES OR MEDICAL CONDITIONS YOUR CHILD HAS THAT CAMP STAFF SHOULD BE AWARE OF

PLEASE CHECK THE BOX OF THE DAY(S) THAT YOU WISH TO ENROLL IN





*The daily rate will increase to \$95 per day after 12/11/25.

I, the undersigned, hereby give my authorization for my child to participate in Camp Kids In Motion. I understand the types of athletic activities for which I/we are registering, and in consideration for being permitted by Camp Kids In Motion to participate in the above activities, I hereby waive, release, and discharge any and all claims for damages for personal injury or property damage which I may have, or which may hereafter accrue to me, as a result of participation in said activity. This release is intended to discharge in advance Kids In Motion LLC and St. Patrick's Episcopal Church and Day School and each organizations' owners, directors, supervisors, employees, and volunteers from any and all liability arising out of or connected in any way with my participation in said activity, even though that liability could arise out of negligence or carelessness on the part of Kids In Motion LLC and St. Patrick's Episcopal Church and Day School and each organizations' owners, directors, supervisors, employees, and volunteers. It is understood that these activities involves an element of risk and danger of accidents and knowing those risks I hereby assume those risks I tis further agreed that this waiver, release and assumption of risk is to be binding on my heirs and assigns. I agree to indemnify and to hold Kids In Motion LLC and St. Patrick's Episcopal Church and Day School and each organizations' owners, directors, supervisors, employees, and volunteers free and harmless from any loss, liability, damage, cost, or expenses (including attorney's fees) which they may incur as the result of any injury or property damage that said participant may sustain while participating in said activities.

I HAVE CAREFULLY READ THIS AGREEMENT, WAIVER, AND RELEASE AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND CONTRACT BETWEEN MYSELF AND KIDS IN MOTION LLC AND ST. PATRICK'S EPISCOPAL CHURCH AND DAY SCHOOL, THEIR OWNERS, DIRECTORS, SUPERVISORS, EMPLOYEES, VOLUNTEERS, AND AGENTS AND I SIGN IT OF MY FREE WILL.

PARENT/LEGAL GUARDIAN SIGNATURE

DATE



OPTIONAL DAYCARE SERVICE

Please fill out this optional prepaid daycare form. Leave this blank if you do not plan on using the Daycare service. Please add total to Payment Calculator Form. *The Daycare cost is \$10 per hour (or \$2.50 every 15 minutes).*

Date	Expected AM Arrival Time	Expected PM Pick Up Time	Total Hours	Daily Total (Hours X \$10)	Subtotal
Mon 12/22					
Tue 12/23					
				GRAND TOTAL	\$

OPTIONAL LUNCHES

Please fill out this optional prepaid lunch form. Leave this blank if you do not plan on using the lunch service. Please add the total to Payment Calculator Form.

DATE	PREPAID LUNCH OPTIONS	COST	QUANTITY OF EACH		SUBTOTAL
Mon 12/22	Chick-Fil-A - 7 chicken nugget & fresh fruit meal combo	\$13.00 Each	Meal:		
Tue 12/23	Slices of Cheese or Pepperoni Pizza	\$3.00 Each	Cheese:	Pepperoni:	
			GRAN	D TOTAL	\$

OPTIONAL CREDIT CARD PAYMENT AUTHORIZATION FORM

(Please disregard this portion of the page if you are using another payment option)

give us permission to de	ebit your account for the grand ow. This is permission for a sing	on LLC to make a one-time debit total (registration, daycare angle transaction only, and does not be transaction)	d/or lunch fees) plus 5%. This	s payment will be processed
VISA	MASTERCARD	AMERICA	AN EXPRESS	DISCOVER
		PLEASE CHECK CARD TYPE ABOV	/E	
NAME ON CARD				······································
CARD NUMBER		EXPIRATION DATE	SECURITY CODE/O	SVV IGIT CODE ON FRONT OF AMEX)
BILLING ADDRESS (I	F DIFFERENT FROM REVERSE	SIDE)		
CITY		STATE	·····	ZIP CODE
CELL PHONE NUMBI	ER	EMAIL ADDRESS		
form according to the te valid for one time use of	PRINT NAME HERE erms outlined above. This payme	_, authorize Kids In Motion LL ent authorization is for Camp K orized user of this credit card a terms indicated above.	Gids In Motion, for the amount	indicated above only, and is

SIGNATURE DATE

INFORMATION SHEET

- WHAT TO WEAR AND BRING EACH DAY -

- Drop off and pick up is at St. Patrick's Episcopal Day School 1 Church Rd. Thousand Oaks, CA 91362
- Each day, campers should wear active clothing and shoes i.e. athletic (closed-toed) shoes, t-shirts, shorts, and possibly a hat.
- Campers should bring a backpack to camp so they can keep all their belongings together.
- <u>Campers MUST bring a refillable water bottle every day.</u> We have brand new filtered, cold water refilling stations available for all campers.
- Other useful items include: spray sunscreen and some money for the Camp Store (optional).

- DAILY ACTIVITIES -

Each day we will play sports and camp games and do arts and crafts along with playing with the main attraction.

- DAILY RATE -

The Standard Registration daily rate is \$80 per day until 12/11/2025 when Final Registration begins and the rate will increase to \$95 per day. Please enroll early to lock in the best rates.

- SIBLING DISCOUNT -

Take \$10 off of each day for the first sibling and \$15 off of each day for an additional sibling! We are grateful to be able to help the families who are raising multiple children. Please reach out to Coach Russell if you need help calculating the discounts. (805) 338-2031

- CANCELLATION POLICY -

We require 21 days of notice in order to cancel days. There is a <u>15% administrative fee</u> reduced from the refund to account for the additional administrative work necessitated by the request. There will be no exceptions. There will be no refunds in the rare instance of any behavior or disciplinary reasons.

- POLICY FOR MISSED DAYS -

We are unable to provide credit or refunds for individual missed days of camp. If your child is sick, please do not send them to camp and let please Coach Russell know that they will not be attending camp that day.

- POLICY FOR SWITCHING DAYS -

We can try to accommodate switched days but can only do so if that day is not already full. There will, however, be a \$10 **change fee** per changed day per child to account for the additional administrative work. There will be no exceptions to this rule.

- LUNCH NOTES -

Monday 12/22 – A seven chicken nugget combo with a side of fresh fruit from Chick-Fil-A will be available for \$13 each. Condiments will be available on the side.

<u>Tuesday 12/23</u> - Slices of cheese or pepperoni pizza will be available for \$3 per slice.

- SNACKTIME -

At around 10:15 each day we have a complimentary snack time for the campers. Items such as apple juice, orange wedges, crackers, and cheese will be available. Alternatively, you may send your own snacks with your camper.

- THE CAMP STORE -

The optional camp store has drinks, snacks, and treats for sale. It will be open during snack time and during lunch time. Items (such as Gator-ades, bottles of water, granola bars, beef jerky, nutri-grain bars, fruit snacks, push pops, treats, etc) can be purchased for a nominal fee. Send a few dollars with your camper if you so choose.

- OPTIONAL DAYCARE INFORMATION -

Camp runs 9am-3pm. Daycare is available from 7:30am to 9am and again from 3pm to 6pm for \$10 per hour per child (or \$2.50 per 15 minutes). It is run by our counselors in the daycare room. Light snacks are provided.

PAYMENT CALCULATOR

Please add the totals from the registration form, daycare form, & lunch form on this page.Please call or email Coach Russell if you have any questions. (805) 338-0231 or KidsInMotion805@gmail.com

	AMOUNT	SUBTOTAL
Tuition Camper 1		
Tuition Camper 2 (Leave blank if this doesn't apply)	(\$10 off per day!)	
Tuition Camper 3 (Leave blank if this doesn't apply)	(\$15 off per day!)	
Optional Daycare Fees (Leave blank if this doesn't apply)		
Optional Prepaid Lunches (Leave blank if this doesn't apply)		
*Credit Card or Paypal Fee (5% Fee) (Leave blank if this doesn't apply)		
Order optional camp merch below		
Camp Kids In Motion Shirt ¹ \$20 each Sizes: YXS, YS, YM, YL, YXL, S, M, or L.	(Please list size here)	
Camp Kids In Motion Sunglasses ² \$10 each		
Camp Kids In Motion Hat ³ \$30 each New Era® Flat Bill Snapback adjustable hat.		
Camp Kids In Motion Water Bottle ⁴ \$20 each		
Camp Kids In Motion Sticker \$2 each		
1 CAMPAIDS 3 CAMPAIDS	GRAND TOTAL	\$
KIDS IN MOTION		
°CASH CHECK VENMO (*Ask about a Cash Discount)	ZELLE *PAYPAL	*CREDIT CARD

PLEASE CHECK YOUR PAYMENT OPTION ABOVE

We accept VENMO, ZELLE, and *PAPYPAL electronic payments. Venmo or Zelle is preferred as there are no extra fees. Please send Venmo payments to username: @COACHBRANDONRUSSELL. Please send Zelle or Paypal payments to BRINMOTION@GMAIL.COM. *Please add an additional 5% for Paypal payments. Please add a note to the payment mentioning Winter Camp and the name of your child. Please do not forget to fill out and return the registration form and sign the waiver. In order to participate, all campers must have a waiver on file.





