Dogistration Form		Questions? Call 2	62-4538	or 572-3	182		Daily* Monthly Daily* Monthly	
Registration Form							Gr. K-5 Gr. K-5 Gr. 6-8 Gr. 6-8	
1. Child:						Pick up	\$5 \$85 \$5 \$75	
1. Child:	AMMAFirst Name	/////Gender	D.O.B	Grade	Room#	— Late Bus 🛛	Daily* Monthly Daily* Monthly	
	Śł		•			Pick up	Gr. K-5 Gr. K-5 Gr. 6-8 Gr. 6-8 \$5 \$85 \$5 \$75	
2. Child:	_^AA	Gender	D.O.B	Grade	Room#	— Late Bus 🛛		
3. Parents / Legal Guardians (AUTHORIZED TO P							*Daily rate (9 days or less)	
Parents Name	Email Add	Email Address		HDL#		Nork Phone	Cell Phone	
Parents Name	Parents Name Email Address HDL#			Work Phone Cel		Cell Phone		
4. Mailing Address		City				State	Zip	
5. Medical Conditions/ Allergies Child 1:			Child 2:					
6. Doctors Name		Phone						
Address					Sta	lite	ZIP	
7. Medical Insurance			_ Policy # _					
8. Authorized Pick-Up & Emergency People (Other	than parent/ legal guardians):				\$30 Re		Fee • \$5 Late Pick-Up Fee • te Payment Fee	
Name	HDL#	Work	Cell		 Kama'aina Kids is an equal opportunity organization 			
							nt or discriminate on the grounds	
Name	HDL#	Work	Cell		of race, color, religion, sex, or national origin. E participate in this program is reliant upon verificher child's ability to function safely in a 1:15 r			
Name		WOIK	Cell					
		SPONSOR						
I hereby agree that, if Kama'aina Kids staff is u Kids supervisor on duty, my child may be taken to the near								
quently released to Kama'aina Kids Supervisor or staff-in-	charge.							
I hereby authorize Kama'aina Kids to use my c used by Kama'aina Kids. No further claims will be made by		t any time and in any manner in	connection wi	In its advertis	ing, publicity, ar	na public relations p	rograms. The video-photo may only be	
I hereby give my child permission to attend and	d participate in the activities conducted	by Kama'aina Kids' program. T	hese activities	include aquat	tics, off-property	/ excursions, van tra	ansportation, and enrichment activities.	
		DISCIPLINE						
Discipline is used to assure the safety and wel staff consistent with these expectations, then the child will contact the parents for the purpose of removing the child fi I hereby authorize Kama'aina Kids and its emp	take a time out from the activity at the s rom the program. Kama'aina Kids rese	staff member's discretion. A chi rves the right to refuse any child	d with consiste	ent behavior p	roblems will be			
Signature of Releasor						Date		

*Please return all copies to our Main Office



2020-2021 Automatic Tuition Payments (ATP) Authorization Form

We are excited to offer the safety, convenience and ease of Tuition Express® - a payment processing system that allows secure, on-time tuition and fee payments to be made from either your bank account or credit card.

- Payments will be processed beginning with the first business day of each month. ٠
- An email address is required to access receipts online at www.MyProcare.com.
- Credit union members: please contact your credit union to verify account and routing numbers for automatic payments.

Payee Info

Payer Last Name Payer First Name Phon		Phone (required)	Email Address (required)		
	Child Last Name	Child First Name	Monthly Tuition		
			Morning Care	After Care	Total
1.			\$	\$	\$
2.			\$	\$	\$
3.			\$	\$	\$
ATP	Start Month	School Name	ol Name		
				Total Monthly Tuition	\$

Payment Option A (Credit Card)

Visa 🛛 Mastercard 🖵 American Express 🖵 Discover							
Cardholder Name	Credit Card Number Exp. Date CVV#					CVV#	
Billing Address		City	State		Zip		

Payment Option B (Bank Account)

Checking Savings	
Bank or Credit Union Name	Bank or Credit Union Address
Routing Transit Number (see sample below)	Account Number (see sample below)

Please note that in addition to the monthly tuition charge, the following fees shall be assessed:

There shall be a **\$20 one-time processing fee** assessed per family for each school year. •

There shall be a \$30 service charge assessed for any returned checks.

1234567891

Routing Number Account Number

1800338

I hereby authorize Kama`āina Kids to initiate credit card charges to the above-referenced credit card account (Payment Option A) OR, initiate debit entries to my checking or savings account, indicated above (Payment Option B). I am required to give 10 days written notice to cancel this authorization.

Donation

Kama`āina Kids is a not-for-profit organization. Should you wish to make a tax-	Frequency:	Donation
deductible donation to assist our financial aid and scholarship program, please indicate	One-time	
your donation frequency and amount here:	Monthly	\$

Print Name		Authorized Signature	Date	
	John Sample Mary Sample 123 Nice Street Anytown, USA	BANK OF THE WEST 555-555-5555	00226	A service of
	Pay to the order of:	Attach Voided Check Here	\$	
		Deposit slips not accepted	Dollars	
				procare

0226

Check Number

