YMCA OF HAMILTON/BURLINGTON/BRANTFORD			
All fields on t	CHILD CARE METH this form MUST be completed. Inco	HOD OF PAYMENT FOF omplete forms will not be process	
Child's First Name:	Child's Last Name:	Birth Date:	/ /
Child Care Centre:		le: Primary C	
Sibling(s) in program:			
FULL TIME (5 days per week) Please check or	ne	PART TIME (minimum of 2, AM	P, less than 5 days per week) Please check days PM BOTH
AM PM BOTH		M T W T F M 0 0 0 0 0 0	
	REGIONAL SUBSI	ZED CHILD CARE ASSISTANCE	
Hamilton Area	Bur	urlington Area	Brantford Area
Are you receiving subsidized assistance through t Hamilton to assist you with Child Care fee	es? Are you receiving subsid	dized assistance through the Region sist you with Child Care fees?	Are you receiving subsidized assistance through the City of Brantford to assist you with Child Care fees?
□ YES □ NO If yes, attach a copy of your "Authorization for F	Payment"	□ YES □ NO f your "CSF (30)" form and identify	If yes, attach a copy of your "Authorization for
form and identify your Method of Payment fo parent portion below.	your Method of Payme	ent for your parent portion below.	Payment/Subsidy Contract" form and identify your Method of Payment for your parent portion below.
Subsidy Worker Name:	Subsidy Worker Name:		Subsidy Worker Name:
What is your daily Exp rate? Date		Exp. Date:	What is your daily rate? Exp. Date:
IMPORTANT! Please remember to contact your s	ubsidy worker if you change your enrolme		subsidy, you immediately become responsible for the full child care
fee.			
METHOD OF PAYMENT FOR REGISTRATION AND MONTHLY FEES			
<b>\$25 REGISTRATION FEE (per registration)</b> (please indicate your Method of Payment for the Registration Fee – non refundable, non tax-receiptable – due at time of registration.).			
□ VISA/MasterCard □ Debit			
MONTHLY SACC FEES			
(please indicate your Method of Payment for the Monthly Program Fees)  Preferred Withdrawal Date:   Ist of the Month  Ist and 16th of the Month			
Are you splitting payment between payee		If yes, please attach Distribution	of Daymonts Form
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ENROLLMENT STATUS CHANGE, CANCELLATION POLICY AND PAYMENT NOTIFICATION INFORMATION A Change of Status form must be submitted for amendments to enrollment or any withdrawals. These will be effective from 2 weeks of the date the form is received in the Child Care office. Enrollment may be changed at no charge twice per school year. A \$20.00 fee will be charged to your account for each subsequent change. There will be no changes made to enrollment status and payment from mid August through the month of September. Amendments for September must be made by August 14 <sup>th</sup> .			
Payment is required for all days registered including sick The YMCA of Hamilton/Burlington/Brantford will issue Cl	k days, vacation, statutory holidays, and snow c		n NSF will be subject to a \$10.00 administration fee.
	se account status to other payees or Primary C	-	the person registering the child. If the payment is split amongst two
	rse rights if any debit does not comply with this	is agreement. For example, I have the right t	ation on my right to cancel a PAD Agreement, I may contact my financial to receive reimbursement for any debit that is not authorized or is not ay.ca.
This authority is to remain in effect until YMCA of Hamilton/Burlington/Brantford has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided below. The collection, use and disclosure of personal information is bound by Personal Information Protection and Electronic Documents Act.			
I have read and understand the payment			<u></u>
Primary Contact Signature:		Date:	
			Email addresses are collected on an annual basis. If you would like to receive these
	r email address above. The collection, use and disclosure		
Help Another Child Receive a YMCA Experience – Donate to Strong Kids Today! A gift to the YMCA Strong Kids Campaign would be greatly appreciated to support children whose families cannot afford YMCA Programs			
A gift to the YMCA Strong Kids Campaign would be greatly appreciated to support children whose families cannot afford YMCA Programs \$25.00 \$\$100.00 \$\$100.00 Other: (Please enclose separate payment in support of the YMCA Strong Kids Campaign. A tax receipt will be issued for all donations over \$20.00)			
(Please enclose separate paym		g Kids Campaign. A tax receipt wi istration #10808 3825 RR0001	ill be issued for all donations over \$20.00)
PAD (Pre-Authorized Debit/Void Cheque)			
Have you attached a VOID Cheque?	□ YES		
Account Holder Signature:			
-		narge the account identified a bove for	r payments to the SACC program according to the registration
	Credit Card	I (VISA/MASTERCARD)	
New Credit Card processing rules have changed the way the YMCA of Hamilton / Burlington / Brantford stores your account information. Your Credit Card number will only be recorded in our secure banking software while you are using YMCA services. Please indicate the Credit Card you wish to be debited for YMCA SACC services. By signing the above, you authorize the YMCA of Hamilton / Burlington / Burlington / Brantford to charge the Credit Card identified below for payments to the SACC program according to the registration information provided, and for any additional services delivered.			
Name on Credit Card:		Signature of Account H	Holder:
Cara Number:		Expiry Date:	/