

2020 FRANCO'S SUMMER CAMP REGISTRATION FORM



CAMPER IN	FORMATION (ag	es 5 - 14)EAC	H CAMPER US	SE SEPARATE	FORM
First Name	Last Name				
D: .l. D .	, , , ,	Age as of 5/2	25/2020	Member #	
Birth Date _	/ /			Member #	
T Shirt Size	Youth Sizes: XS [t Sizes: S M	□L □XL	☐ ADD Additional Shirt \$15
Group	☐ Age 5 - 6 ORANGE	☐ Age 7 - 8 GREEN	☐ Age 9 - 10 BLUE	☐ Age 11 - 12 PURPLE	☐ Age 13 - 14 (\$125) CIT (Counselor in Training)
Mother		Cell		Email	
Father		Cell		Email	
Address, City, Sta	ate, Zip				
HOW DID YO	OU HEAR ABOUT	US?			
 □ We are Returning Campers □ Friend / Family □ From flyer received at School □ Email □ Social Media □ Magazine or Summer Camp Guide □ Other 					
PRICING					
	ONE-TIME REGISTRA	TION ONE-TIME REGISTRATION FAMILY	EARLY BIRD RATE through 3/31 WEEK SESSION	BEFORE CARE 7:30am - 8:30ar	AFTER CARE n 3:30pm - 6pm
MEMBERS	□ \$60	□ \$100	\$229 \$199	\$25/week*	\$50/week*
NON-MEMBERS	\$75	□ \$115	\$249 \$219	\$25/week*	\$50/week*
		bership account, is processed th BEFORE child attends that w			DAY *\$12 DROP IN / DAY be processd at regular rate.
	·	ELD TRIPS & ADVENTURS			
SESSION	DATE Field Trips	are OFF-SITE, Adventure Days are O	N-SITE BE	FORE CARE	AFTER CARE
☐ Week 1	May 25 - 29	Ocean Adventures Marine Par	k, Gulfport	\$25	\$50
☐ Week 2	June 1 - 5	365 Game Truck / Willow the U	Unicorn	\$25	\$50
☐ Week 3	June 8 - 12	Carousel Gardens Amusemen	t Park, NO	\$25	\$50
☐ Week 4	June 15 - 19	Barnhill Preserve Adventure D	Pay at Franco's	\$25	\$50
☐ Week 5	June 22 - 26	Celebration Station, Baton Ro	uge	\$25	\$50
☐ Week 6	June 29 - July 3	4th of July Celebration Adven	nture Day	\$25	\$50
☐ Week 7	July 6 - 10	Kliebert & Sons Gator Tours, P	ontchatoula 🔲	\$25	\$50
☐ Week 8	July 13 - 17	Mad Scientist Adventure Day		\$25	\$50
☐ Week 9	July 20 - 24	Saints Training Camp, NO (per	nding)	\$25	\$50
☐ Week 10	July 27 - 31	Altitude Slidell Park, Slidell		\$25	\$50
☐ Week 11	Aug 3 - 5 (3 days, \$150r	m, \$170nm) 365 Game Truck / Wi	illow the Unicorn	\$15	\$30
TOTAL # WI	EEKS	TOTAL DUE \$			PARENT INITIALS

2020 Franco's Summer Camp Parent Procedures

Pick Up and Drop Offs

Regular camp hours are 8:30am to 3:30pm.

If you are NOT registered for camp you must do so at the Program Registration Desk (in front of the Business Office) BEFORE dropping off your child.

Carline is in place for morning and afternoon pickup. Carline can not be used if the child is not registered.

Before Care & After Care

Before Care is from 7:30am - 8:30am for \$25/week. Drop in: \$8/day.

After Care is from 3:30pm to 6pm for \$50/week. Drop in: \$12/day.

Any child that isn't already registered for Before and After Care and are dropped off before 8:25am or picked up after 3:35pm will be charged the drop-in rate to your card on file.

Drop In's

All drops in's MUST BE registered with Program Registration BEFORE dropping your child off at camp. A registration fee MUST be paid in ADDITION to the daily rate even if you are only coming for one day in the summer.

Same day, daily drop ins are welcomed when it's on a non-field trip day. Non-Field trip days rates for members are \$50 per child and \$60 for non-members.

For field trip days, IF there is room on the field trip, the camper must be registered no later than the day before.

Field trip day rates for members are \$100 and \$120 for non-members.

Adventure Day rates for members are \$75 and \$85 for non-members.

Late Pick Up

A late fee of \$1 per minute per child will charged for late pick-up after 6pm.

CANCELLATIONS & REFUNDS

Cancellations must be received TWO (2) weeks prior to the registered week to receive a refund.

Sick campers will NOT be refunded for weeks/days missed.

Any cancellations must be communicated with Program Coordinator, by calling (985) 792-0205 or emailing programregistration@myfrancos.com

PUBLICITY RELEASE

I give permission to use any photographs involving the child registered on this form to Franco's Athletic Club in any publication, news release, printed material, website, social media or any other form of advertising and release all rights there unto pertaining.

REPRIMAND POLICY

The following reprimand policy will be enforced throughout Summer Camp. **Please read this section completely.** Incidents upon which this policy will be enforced include, but are not limited to fighting, use of foul language, disrespect to staff members, other campers or members and failure to follow instructions.

Upon the First Infraction, the child will be removed from the activity and placed in "time out". He/she will be made aware of the reasoning for the punishment and the consequences. The Camp Director will be made aware of the situation and a written documentation of the incident will be kept on file. The incident will be documented and reported to the parents. The parents will be required to sign an incident report, which documents the behavior and action taken.

Upon the Second Infraction, the child will be removed from the activity and placed in "time out". He/she will be made aware of the reasoning for the punishment and the consequences. The Camp Director will directly contact the parents and inform them of the of the situation. The parents will be required to sign an incident report, which documents the behavior and action taken. It is the Camp Director's discretion to decide to withhold a child from attending a field trip. A counselor will remain at Franco's to stay with any children that have opted out to attend the field trip. The parents will be warned that any further infractions will result in removal of the camp.

Upon the Third Infraction, the child will be removed from the activity to sit in the Director's office. The Camp Director will notify the parents to request the child be removed immediately. At this point the child will not be allowed to return to camp, **no refunds** will be granted for that week.

In the event of an extreme situation, the camper may be removed from camp activities after one infraction.

CAMP WAIVER

Participant's guardian expressly agrees on his/her behalf that all uses of club shall be undertaken at his/her sole risk and that the Club's owners, managers, and employees shall not be liable for any damages or injuries to anymember or guest, or be subject to any claimor demandwhatsoever. Each participant assumes responsibility for him/herself and on behalf of his/her executors, administrators, and assigns, does fully and forever waive, release, and discharge the Club's owners, managers, employees, and agents from any and all claims, demands, damages, rights of action, or causes of action, present or future, whether the same be known or unknown, anticipated, or unanticipated, resulting from, or arising out of, the Member or his/her guest, or his/her minor children's use or intended use of the Club's facilities and equipment.

anature of Daront/Cuardian	
Signature of Parent/Guardian	Date

2020 FRANCO'S SUMMER CAMP PAYMENT AGREEMENT

PAYMENT OPTIONS

EARLY BIRD: If Pre-registering, all camp weeks chosen before March 31st are \$199/members and \$219/non-members. REGULAR RATES: Any additional weeks added beginning April 1st will are \$229/members and \$249/non-members.

A credit card MUST remain on file for every Summer Camp camper for any additional charges.

Franco's Summer camp has 2 payment options:

- 1. Pay-in-Full Campers registered by April 1 May 27th for 8+ weeks receive a 10% discount.
- 2. Payment Plan- Members or Non-members may finance Summer Camp for a \$5/month finance fee between now and July 2020.

Payments will be placed on a repetitive draft for members and non-members with a credit card on file. For members, summer camp payments will be drafted along with your monthly dues.

PAYMENT METHOD		
☐ Franco's Account (you will still need to have	your credit card on file if you are on an EFT draft)	
☐ Credit Card Name as it appears on ca	rd:	
□ Visa □ MC □ AmEx □ Disc	Credit Card #	Exp/
· · · · · · · · · · · · · · · · · · ·	ance questions or cancellations must be co esk at (985) 792-0205 or emailing programi	• •
PAYMENT SCHEDULE		
CHARGE DATE	PAYMENT AMOUNT	NOTES
4/1/2020	\$	
5/1/2020	\$	
6/1/2020	\$	
7/1/2020	\$	
PAYMENT POLICY & PROCEDUR	ES	
Summer Camp payment plan and coming dropping off your camper. If balance is nunable to attend until payment is receive receive a refund. NO refund will be issue are up to the Director's Discretion. All ca	d non-transferrable. If you are not already g in for just a week of camp when needed, ot paid by Monday of the current week, reed. Cancellations must be received TWO (2 ed for weeks/days missed for sick campers. mp fees will be charged on the active accoor any additional charges for the camper (i	the balance needs to be paid before gistration is void and your child will be) weeks prior to the registered week to Trading weeks for extreme situations unt of the camper. Franco's is given
I have read and agree to Franco's Summe	er Camp Financial Agreement	
Signature of Parent or Legal Guardian		ate

2020 FRANCO'S SUMMER CAMP ADD-ON'S

This form is used to track additional weeks added, drop-in days, before and after care and extra charges that will charged to the credit card on file for the camper.

DATE	CHARGE DESCRIPTION	AMOUNT
		\$
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		\$
TOTAL ADDITIONAL WEEKS		\$
TOTAL ADDITIONAL WEEKS		TOTAL ADDT'L AMOUNT DUE
Signature of Parent or Legal Guardian		Date