2022-202	3 Saint Lou Hours: End o			Program			Care Option	
Registration Form	n	Questions	? Call 808-29	1-6665 or 808-262-453	8	Daily* \$10.00	Monthly \$200.00	*Daily rates apply to 8 Days
Child 1: Last Name	First Name	2	Gender	D.O.B	Grade			or less. If child attend 9 days or more monthly tuition will be
Child 2: Last Name	First Name	2	Gender	D.O.B	Grade			changed.
PARENT OR LEGAL GUARDIA	NS AUTHORIZED T	O PICK UP	CHILD					
					()		()	
Parents Name	Email Ad	dress		Driver License #	Work Phone		Cell Phone	
					()		()	
Parents Name	Email Ad	dress		Driver License #	Work Phone	:	Cell Phone	
Mailing Address			City		State		Zip	
Medical Conditions/Allergies	Child 1:			Child 2:				
Doctors Name				Phone	()			
Doctor Address			City		State		Zip	
Medical Insurance				Policy #				
AUTHORIZED PICK-UP & EMI	ERGENCY PEOPLE	(Other than]	Parent / Legal	Guardians)	\$30.00 Retur			e Pick-Up Fee •
		()	C	()	Kama'aina I		ate Pavment Fe equal opportuni	
Name	Driver License #	Work		Cell		-	collment or discr religion, sex, or	
		()		()	-		e in this program	-
Name	Driver License #	Work		Cell	verification		's ability to func	tion safely in a
I hereby agree that, if Kama'aina Kids staff is un Kids supervisor on duty, my child may be taken subse-quently released to Kama'aina Kids Super I hereby authorize Kama'aina Kids to use my chi by Kama'aina Kids. No further claims will be ma	to the nearest medical facility a visor or staff-in-charge. ild's name and video or photog	nd be given any exa	amination or treatme	hereby consent that if my child exl nt that is deemed necessary by the	personnel of the me	s or injur, the edical facility	y and, if permissible	by medical facility,
I hereby give my child permission to attend and	participate in the activities con	ducted by Kamaʻai		_	f-property excursior	ns, van transp	portation, and enrich	ment activities.
Discipline is used to assure the safety and well b staff consistent with these expectations, then the who may contact the parents for the purpose of re	child will take a time out from emoving the child from the pro-	the activity at the s gram. Kamaʻaina K	taff memb's discreti fids reserves the righ	nemselves, other people and their p on. A child with consistent behavio	or problems will be	sent to Kama		
I hereby authorize Kama'aina Kids and its emplo	oyees to exercise these disciplin	e policies in regard	l to my child.		Data			
Signature of Releasor		Received:		Start:	Date			



2022-2023 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.

Hawai'i's Enrichment & Education Professionals A Non-Profit Organization

- 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.

Payer Last Name	Payer First N	lame	Phone (1	equired)	1	
Email Address:			Month	ly Tuiti	on (check prog	gram needed)
Child Last Name	Child First N	ame	Month	ly	Daily	Total
1.			□ \$20		$10 \text{ Per Day} \\ 200 \# \text{Day} \ge 8$	\$
2.			□ \$20		$10 \text{ Per Day} \\ 200 \# \text{Day} \ge 8$	\$
3.			□ \$20	$0 \qquad \boxed{5}{\$}$	$10 \text{ Per Day} \\ 200 \# \text{Day} \ge 8$	\$
ATP Start Month	School Name	:	To	tal Mont	thly Tuition	\$
Donation					-	
Kama'aina Kids is a not-for-profit orga tax-deductible donation to assist our fin please indicate your donation frequenc	nancial aid and sc	holarship program,	Donation Fr One-t Mont	ime	Donatio \$	on Amount
Section A (Credit Card)						
□ Visa □ Mastercard □ Ame	erican Express					
Cardholder Name		Credit Card Numbe	er		Exp Date	e CVV
Billing Address		City		State	Zip	·
Section B (Bank Account)					•	
Checking *Attach voided check (re	equired) 🗖 Saving					
Name on Bank Account		Bank or Credit Uni	on Name			

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

Account Number

There shall be a <u>\$20 one-time processing fee</u> assessed per family for each school year.

There shall be a <u>\$30 service charge</u> assessed for any returned checks.

Routing Transit Number (see sample below)

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

Account Number (see sample below)

Print Name	Authorized Signature	Date

Mail or fax form to:

Attn: Accounting Department Kama'aina Kids Corporate Office 156 Hamakua Drive, Suite C Kailua, HI 96734 Fax: 261-6066

Mary Sample 123 Nice Stree Anytown, USA		555-555-5555			
	to the	Attach Voided Check Here	s		
		Deposit slips not accepted		Dollars	

Check Numbe

