## **Identification & Emergency Information**

Enrollment Date:		
Child:NameBirth Date		Sex:
Primary Phone	<del></del>	
Secondary PhoneState	Address Zip	·
First Parent/ Guardian :		
NamePrimary PhonePhone	Work	
Second Parent/Guardian:		
NamePrimary Phone		
Work Phone	Cell:	
Medical Contacts:		
Physicians Name	Phone	
NameAddress	City	State
Dentist's Name	Phone	
NameAddress	City	State
Emergency Contacts/ Pick-up Autl listed above. Identification by Photo	` •	ed to pick up besides Guardian
Name:	Relationship	
Phone Number		
Name:	Relationship	
Phone Number		
Name:Phone Number	Relationship	

## **Payment Agreement**

All child care payments will be collected using a Credit Card draft of Electronic fund Transfer using your banking account. I understand that this service is will only continue while my child is in a Child Development program.

Please initial next to the following statements below.

Cancellation/change form. If I don't I understand that I may not be refunded schedule charges	I understand that if I wish to discontinue ca	
Samantha Blain 719-543-5151 ext 265 of any changes of address,bank account information or credit card information/ expiration date.		
to collect those fees before continuing any services or allowing further registrations for any programs.  Electronic Funds Transfer (EFT) or Credit Card Authorization I authorize my bank to pre-authorized EFT or Credit Card charges, against my account for (child care service) payments indicated below. When the bank honors the EFT or Credit card by charging my account, such transfer shall constitute notice of payment due and my receipt for the payment. Should any pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name Routing/Transit Number Acct. Number Name shown on account Authorized Signature Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date  I choose one date: 1st of the Month		
The per-program registration fee is a one –time yearly fee. It is Non-refundable A \$20.00 fee is applied to every returned transaction. The Ymca of Pueblo reserves the right to collect those fees before continuing any services or allowing further registrations for any programs.  Electronic Funds Transfer (EFT) or Credit Card Authorization I authorize my bank to pre-authorized EFT or Credit Card Authorization I authorize my bank to pre-authorized EFT or Credit Card charges, against my account for (child care service) payments indicated below. When the bank honors the EFT or Credit card by charging my account, such transfer shall constitute notice of payment due and my receipt for the payment. Should any pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name  Routing/Transit Number  Acct. Number  Name shown on account  Authorized Signature  Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard  Card Holder Name  Account Number  Expiration Date  Authorized Signature  Date  I choose one date: 1° of the Month	Samantha Blain 719-543-5151 ext 265 of any changes	of address, bank account information or credit card
A \$20.00 fee is applied to every returned transaction. The Ymca of Pueblo reserves the right to collect those fees before continuing any services or allowing further registrations for any programs.  Electronic Funds Transfer (EFT) or Credit Card Authorization  I authorize my bank to pre-authorized EFT or Credit Card charges, against my account for (child care service) payments indicated below. When the bank honors the EFT or Credit card by charging my account, such transfer shall constitute notice of payment due and my receipt for the payment. Should any pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name  Routing/Transit Number  Acct. Number  Act. Number  Act. Number  Older Name  Account Number  Account Number  Account Number  Expiration Date  Authorized Signature  Date  I choose one date: 1" of the Month	information/ expiration date.	
A \$20.00 fee is applied to every returned transaction. The Ymca of Pueblo reserves the right to collect those fees before continuing any services or allowing further registrations for any programs.  Electronic Funds Transfer (EFT) or Credit Card Authorization  I authorize my bank to pre-authorized EFT or Credit Card charges, against my account for (child care service) payments indicated below. When the bank honors the EFT or Credit card by charging my account, such transfer shall constitute notice of payment due and my receipt for the payment. Should any pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name  Routing/Transit Number  Acct. Number  Act. Number  Act. Number  Older Name  Account Number  Account Number  Account Number  Expiration Date  Authorized Signature  Date  I choose one date: 1" of the Month	The per-program registration fee is a one -t	ime yearly fee. It is Non-refundable
Electronic Funds Transfer (EFT) or Credit Card Authorization  I authorize my bank to pre-authorized EFT or Credit Card charges, against my account for (child care service) payments indicated below. When the bank honors the EFT or Credit card by charging my account, such transfer shall constitute notice of payment due and my receipt for the payment. Should any pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name  Routing/Transit Number  Acct. Number  Name shown on account  Authorized Signature  Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard  Card Holder Name  Account Number  Expiration Date  Authorized Signature  Date  I choose one date: 1" of the Month	A \$20.00 fee is applied to every returned tra	insaction. The Ymca of Pueblo reserves the right
I authorize my bank to pre-authorized EFT or Credit Card charges, against my account for (child care service) payments indicated below. When the bank honors the EFT or Credit card by charging my account, such transfer shall constitute notice of payment due and my receipt for the payment. Should any pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name  Routing/Transit Number  Acct. Number  Name shown on account  Authorized Signature  Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard  Card Holder Name  Account Number  Expiration Date  Authorized Signature  Date  I choose one date: 1* of the Month	to collect those fees before continuing any services or a	llowing further registrations for any programs.
service) payments indicated below. When the bank honors the EFT or Credit card by charging my account, such transfer shall constitute notice of payment due and my receipt for the payment. Should any pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name Routing/Transit Number Acct. Number Name shown on account Authorized Signature Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date  I choose one date: 1" of the Month	Electronic Funds Transfer (EFT) or Credit Card Auth	orization
account, such transfer shall constitute notice of payment due and my receipt for the payment. Should any pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name_ Routing/Transit Number_ Acct. Number_ Name shown on account_ Authorized Signature_ Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard  Card Holder Name_ Account Number_ Expiration Date_  Authorized Signature_ Date_  I choose one date: 1" of the Month	I authorize my bank to pre-authorized EFT or Credit Car	rd charges, against my account for (child care
pre-authorized EFT or Credit Card not be honored by said bank when received by them, then it is understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name  Routing/Transit Number  Acct. Number  Name shown on account  Authorized Signature  Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard  Card Holder Name  Account Number  Expiration Date  Authorized Signature  Date  I choose one date: 1" of the Month	service) payments indicated below. When the bank hon-	ors the EFT or Credit card by charging my
understood that the payment is to be made by me in the amount of said payment, plus a service charge (including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name  Routing/Transit Number  Acct. Number  Name shown on account  Authorized Signature  Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard  Card Holder Name  Account Number  Expiration Date  Authorized Signature  Date  I choose one date: 1st of the Month	account, such transfer shall constitute notice of paymen	t due and my receipt for the payment. Should any
(including all service charges from my institution, the YMCA of Pueblo and any third party collections institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name  Routing/Transit Number  Acct. Number  Name shown on account  Authorized Signature  Date  • I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard  Card Holder Name  Account Number  Expiration Date  Authorized Signature  Date  I choose one date: 1" of the Month	pre-authorized EFT or Credit Card not be honored by sa	aid bank when received by them, then it is
institute.) It is further understood that if such payment is not honored by the bank or Credit Card Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  • I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name	understood that the payment is to be made by me in the	amount of said payment, plus a service charge
Institution, then the YMCA at its discretion, may submit the amount due for payment on a future date.  I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name_ Routing/Transit Number_ Acct. Number_ Name shown on account_ Authorized Signature_ Date  I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date I choose one date: 1st of the Month	(including all service charges from my institution, the YM	MCA of Pueblo and any third party collections
I choose to utilize the EFT option for monthly payment direct from my: Checking/Savings Account  Bank Name	institute.) It is further understood that if such payment is	not honored by the bank or Credit Card
Account Bank Name Routing/Transit Number Acct. Number Name shown on account Authorized Signature Date  I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date  I choose one date: 1st of the Month	Institution, then the YMCA at its discretion, may submit	the amount due for payment on a future date.
Account Bank Name Routing/Transit Number Acct. Number Name shown on account Authorized Signature Date  I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date  I choose one date: 1st of the Month		
Bank Name	·	ayment direct from my: Checking/Savings
Routing/Transit Number	1 10 0 0 11111	
Acct. Number		
Authorized Signature Date  I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date  I choose one date: 1st of the Month	Routing/Transit Number	
Authorized Signature Date  I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date  I choose one date: 1st of the Month	Acct. Number	
Authorized Signature Date  I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date  I choose one date: 1st of the Month	Name shown on account	
I choose to utilize the Credit Card Payment option for monthly payment- automatic direct charge Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date I choose one date: 1st of the Month	Authorized Signature	
Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date I choose one date: 1st of the Month	Date	
Credit Card Type Visa MasterCard Card Holder Name Account Number Expiration Date Authorized Signature Date I choose one date: 1st of the Month	Laborate utilize the Credit Card Dovment enti	on for monthly nayment, automatic direct charge
Card Holder Name		on for monthly payment- automatic direct charge
Account Number Expiration Date Authorized Signature Date I choose one date: 1st of the Month	Cord Holder Name	
Authorized Signature Date I choose one date: 1st of the Month	Account Number	_
Date I choose one date: 1st of the Month	Expiration Data	<del></del>
Date  I choose one date: 1st of the Month	Authorized Signature	<del>_</del>
I choose one date: 1st of the Month	Authorized Signature	<del></del>
	Date	<del></del>
I acknowledge the Payment Agreement.	I choose one date: 1st of the Month	
		_I acknowledge the Payment Agreement.
Signature Date	Signatura	Data

## **Personal History Information**

Child's Name	Nickname		
Mom			
Dad			
Guardian			
Family Dynamic			_
			_
			_
Any custody Arrangemen	nts Please include paperwork	<	_
Siblings of child:			
Name		Birthdate	Grade
Name		Birthdate Birthdate	
		Birthdate	
Has your child attended	any Y Programs? Yes / No _		
What activities does you	r child enjoy?		
What are your child's ma	nin interests and hobbies?		_
Does your child have any	y allergies or health issues th	nat we should be aware of?	_
Has your child had any s	specific unfavorable experien	ces in this type of program?	_
What word best describe	es your child's interaction with	n peers?	_
What do you wish your c	hild to gain by attending the	B&A Program?	_
Does your child wear an	orthopedic appliance, glasse	es, or contacts?	-
Please list any activities	that you do not want your c	child to participate in:	_

## Waivers- Please read and sign carefully

	•	

The etteched health History is correct as for as I know and the paragraph harain
The attached health History is correct so far as I know and the person herein described has permission to engage in all activities including field trips and photos for promotional purposes. I agree to follow the rules, guidelines, procedures, and policies described in the Parent Information Packet. The Undersigned hereby agree to hold harmless and indemnify the YMCA of Pueb and/ or any of its employees and/ or volunteers from and against any claims, demands, liability, costs of suit, damages, loss and/ or judgments in connection with any use of the YMCA properties.
TRANSPORTATION AUTHORIZATION
I hereby give permission to the YMCA of Pueblo to transport my child on the YMCA provided Transportation.
SUNSCREEN PERMISSION
I hereby give permission for sunscreen to be applied to my child by Him/herself. In the event that my child forgot sunscreen, my child has permission to apply sunscreen that is provided by the YMCA.
EMERGENCY AUTHORIZATION
I hereby give permission to the allow medical personnel selected by the YMCA staff order x-rays, routine tests and treatment for my child. In the event that I can not be reached in an emergency, I hereby give permission to transport, to hospitalize, secure proper treatment for and to order injection and/ or anesthesia and/ or surgery for my child. I accept financial responsibility if such treatment is necessary. I understand that this consent does not waive or diminish my rights.
Swimming Waiver
I hereby give permission for my child to participate in swimming at the YMCA.
Climbing Waiver
I hereby acknowledge the inherent extreme risks in rock climbing, including climbing on artificial surfaces. I realize that those risks include, but are not limited to: falls from or contact with the walls or equipment, bad decision making, inattention of belayers or actions of other climbers, misuse or failure of equipment, holds which may have become loose or damaged, and accidents which cannot be foreseen. I acknowledge that the above list is not inclusive of all possible risks associated with the use of the facilities and/or the sport of clinging and I agree that said list is in no way limits the extent or reach of this release. I VOLUNTARILY ASSUME ALL RISKS WITH FULL KNOWLEDGE AND APPRECIATION OF THE DANGERS AND RISKS INVOLVED.
Insurance Information
Child's Legal Name
SchoolInsurance
Company Policy/ Group # Name or Policy
HolderRelationship to
child Guardian
Signature
Date Guardian's Printed