



Free Horizon Montessori 2017 Summer Camp Enrollment Form For Elementary (K-6th Grades) EARLY BIRD - SIBLING

Please complete a separate Enrollment Form for each child. A \$50 **non-refundable** deposit is required for **each** weeklong session at the time of enrollment, which applies to the total camp cost. Balance is due Monday, May 1st for Sessions 1-5 and Monday, May 15th for Sessions 6-9. No invoices for balances owed will be sent, so please mark your calendar accordingly. **DEADLINE for Early Bird Registration was extended to Friday, March 10th, 2017.** Rates below will increase after March 10th!

Early Bird rate subject to change.

Camper Information (Please Print Clearly) Complete a separate enrollment form for each child. This form is for use for the 2nd child and every child thereafter.

_____ Camper's First and Last Name _____ Age (in June) _____ Date of Birth _____ Grade Fall 2017 _____ Gender Identity (M/F)

_____ School Attending in Fall 2017 _____ Jeffco Schools Student ID Number (if applicable)

Enrollment & Fees:

Fees include all program materials, field trips, transportation, enrichment activities, and snacks (when applicable). Please contact Jennifer Levy, Program Director, at JeMLevy@JeffcoSchools.us or 303-231-9801 x253 with questions. **For detailed camp descriptions and more information, please visit our website at FreeHorizon.org/Camps.** Please check appropriate boxes in order to enroll for desired sessions. All 3-day programming runs Tuesday, Wednesday and Thursday, except the week of July 4th, which will run Wednesday, Thursday and Friday only. Sessions 1, 7 and 8 are operated by Science Matters at FHM.

Camp Session	5 Half Days 9am-1:00pm		5 Full Days 8am-4:30pm		3 Half Days 9am-1:00pm		3 Full Days 8am-4:30pm		Total Per Week	Less Deposit	Balance	Balance Due
	\$189 8:30am- 12:30pm		\$378 8:30am- 4:00pm		NA		NA					
Science Matters Session 1 (June 5-9th): Catapults & Backyard Ballistas/Fizz Bang Boom Academy					NA		NA			-\$50.00	=\$	May1 st
FHM Session 2 (June 12-16th): Call of the Wild	\$180		\$280		\$130		\$200			-\$50.00	=\$	May1 st
FHM Session 3 (June 19-23rd): Splash-tastic	\$180		\$280		\$130		\$200			-\$50.00	=\$	May1 st
FHM Session 4 (June 26-30th): Action Reaction	\$180		\$280		\$130		\$200			-\$50.00	=\$	May1 st
FHM Session 5 (July 5-7th): Home on the Range (W-F ONLY)	N/A		N/A		\$130		\$200			-\$50.00	=\$	May1 st
FHM Session 6 (July 10-14th): Musical Expression	\$180		\$280		\$130		\$200			-\$50.00	=\$	May 15 th
FHM Session 7 (July 17-21st): Cooking Capers	\$180		\$280		\$130		\$200			-\$50.00	=\$	May 15 th
Science Matters Session 8 (July 24-28th): Junkyard Robots/ Catapults & Backyard Ballistas	\$189 8:30am- 12:30pm		\$378 8:30am- 4:00pm		NA		NA			-\$50.00	=\$	May 15 th
Science Matters Session 9 (July 31-Aug 4): Catapults & Backyard Ballistas/Fizz Bang Boom	\$189 8:30am- 12:30pm		\$378 8:30am- 4:00pm		NA		NA			-\$50.00	=\$	May 15 th

Total Weeks _____ Deposit Due _____

Parent/Guardian Information (Please Print Clearly):

_____ First Name	_____ Last Name	_____ Relationship	_____ Home Phone Number
_____ Mailing Address		_____ City, State, Zip	_____ Cell Phone Number
_____ Parent Email Address for Summer Camp Forms & Correspondence			_____ Work Phone Number

Payment Information:

A \$50 **non-refundable** deposit is required at the time of enrollment for each weeklong session. Balance is due May 1st for Sessions 1 – 5 and May 15th for Sessions 6-9. If enrolling on or after May 15th, complete payment is due at the time of registration. Because staff hiring is based on enrollment and we must secure field trip, transportation, and enrichment reservations well in advance, all fees are retained if the child is withdrawn from the program unless a written cancellation is received by 3:30 pm on Thursday, April 27th, 2017. Cancellations made after this date will not receive a refund. The \$50/week deposit is non-refundable and retained regardless of withdrawal notice or date. Adjustments in schedule must be made in writing and are subject to availability. Each change made after April 27th, 2017, will incur a \$25 Change Fee. Payments received over 5 days late will incur a \$30 Late Fee. Returned checks incur a \$50 fee. There are no refunds or deductions if a child misses for any reason, including illness, vacation, or discipline. **Registration forms, including medical history and immunization information, will be sent via email to the address provided in the parent/guardian information section and are due back no later than May 15th.** Please make arrangements to have an up to date Immunization Record and Annual Statement of Health prepared by May 15th, this may require a physician’s office visit. We WILL accept the physician’s office version of both the Immunization Record and Annual Statement of Health, but require NEW forms for ALL CAMPERs. FHM does not retain health forms.

FHM accepts Visa, Master Card, Discover, checks, and cash. Payments may be made in person during regular office hours of 7:45 am – 3:45 pm Monday – Friday during the regular school year, or sent through the postal mail. Please do not send cash through the mail. Note that the office will be closed March 24th-April 3rd. Payments may also be made through Jeffco Connect for FHM students only. The district shuts down Jeffco Connect for annual maintenance in June, so all payments must be made by May 15th to ensure timely processing.

- Check here to request billing through Jeffco Connect – FHM students ONLY (Student ID required for Jeffco Connect billing)

Children not picked up by the end of the session for which they are registered incur a charge of \$1.00 per minute; payable within 24 hours of the late pickup. In the event that your child is not picked up within a half hour past the end of their selected program, and the parents/guardians cannot be reached, our licensing policies require us to notify the emergency contacts you have listed. If no one is able to pick up your child within an hour past the end of their selected program, we must then call the Jefferson County Sheriff’s Department and Social Services, who will assume custody of the child.

Signature:

I have read and understand the above guidelines. I agree to uphold the guidelines and understand that if the balance is not paid by the due date(s), my deposit and space will be forfeited. Further, I understand that my child cannot stay at camp until all required enrollment, health, and emergency forms are submitted.

Parent/Guardian Signature

Date