EMERGENCY CONTACT/PARENTAL CONSENT FORM

55 PA CODE CHAPTERS 3270.124 (a)(b), 3270.181 & 182; 3280 124 (a)(b), 3280.181 & 182; 3290.181 & .182

Today's date: _____

Start of Care Date: _____

CHILD'S NAME		BIRTHDATE		🗌 Male 🔄 Female		
ADDRESS				I		
FIRST PRIMARY (ENROLLING) GUARDIAN NAME		FIRST PRIMARY (ENROLLING) HOME PHONE		FIRST PRIMARY (ENROLLING) CELL PHONE		
FIRST PRIMARY (ENROLLING) GUARDIAN ADDRESS			FIRST PRIMARY (ENROLLING) EMAIL ADDRES	5	ļ	
FIRST PRIMARY (ENROLLING) WORK/BUSINESS NAME			FIRST PRIMARY (ENROLLING) WORK/BUSINES	S CONTACT PHO	NE	
FIRST PRIMARY (ENROLLING) WORK/BUSINESS ADDRESS			l			
□ Is there a court order regarding cu	stody or visitation?					
SECOND PRIMARY GUARDIAN NAME			SECOND PRIMARY HOME PHONE NUMBER		SECOND PRIMARY CE	LL PHONE NUMBER
SECOND PRIMARY GUARDIAN ADDRESS			SECOND PRIMARY EMAIL ADDRESS			
SECOND PRIMARY WORK/BUSINESS NAME			SECOND PRIMARY WORK/BUSINESS CONTACT PHONE			
SECOND PRIMARY WORK/BUSINESS ADDRESS			<u> </u>			
Emergency Contact Person(s)						
NAME			PHON	NUMBER WHEN	CHILD IS IN CARE	
NAME			PHONI	NUMBER WHEN	CHILD IS IN CARE	
Person(s) to Whom Child May Be Releas						
NAME	ADDRESS		PHON	NUMBER WHEN	CHILD IS IN CARE	
IAME ADDRESS			PHONE NUMBER WHEN CHILD IS IN CARE			
Child's Physician/Medical Care Provider			·			
NAME OF PHYSICIAN/MEDICAL CARE PROVIDER				PHONE OF PH	HYSICIAN/MEDICAL CA	RE PROVIDER
ADDRESS OF PHYSICIAN/MEDICAL CARE PROVIDER						
SPECIAL DISABILITIES (IF ANY)			ALLERGIES (INCLUDING MEDICATION REACT	ON)		
MEDICAL OR DIETARY INFORMATION NECESSARY IN AN EMERGENCY SITUATION			MEDICATION, SPECIAL CONDITIONS			
ADDITIONAL INFORMATION ON SPECIAL NEEDS OF CHILD						
HEALTH INSURANCE COVERAGE FOR CHILD OR MEDICAL ASSISTAN	CE BENEFITS		POLICY NUMBER (REQUIRED)			
PARENTAL SIGNATURE REQUIRED FOR EACH ITEM TO INDICATE PARENTAL CONSENT	SWIMMING	TRANSPORT	 ATION (REQUIRED FOR EMERGENCY TRANSPI	ORT) OBTAI	NING EMERGENCY ME	DICAL CARE
WALKS AND TRIPS	WADING	ADMINISTR	ATION OF MEDICATIONS OR SPECIAL DIETARY	NEEDS ADMIN	NISTRATION OF MINOR	FIRST AID PROCEDURES

SIGNATURE OF PARENT OR GUARDIAN

DATE

DATE

AGREEMENT

55 PA CODE CHAPTERS 3270.123 & .181©; 3280.123 & .181(c); 3290.123 & .181(c)

Start of Care Date: _____

CHILD'S NAME				
FEE AMOUNT	PER DAY OR WEEK?	DAY PAYMENT TO BE MADE		
\$	PER WEEK	PAYMENT MADE FRIDAY BEFORE	ECARE	
SERVICES TO BE PROVIDED AS PART OF THE DAY CARE FEE (EXAMPLES: TF DEVELOPMENTALLY APPROPRIATE ACTIVITIES	ANSPORTATION, CARE, MEALS, ETC.)			
A SAFE AND HEALTHY ENVIRONMENT				
MEALS (BREAKFAST, LUNCH, PM SNACK)				
THE LOVE OF CHRIST AND TLC				
CHILD ARRIVAL TIME CHILE	HILD ARRIVAL TIME CHILD DEPARTURE TIME EXTRA SERVICES TO BE PROVIDED AT ADDITIONAL FEE IF APPLICABLE			
	MIN/HOUR? EFER TO ENROLLMENT FORM*			
Person(s) to Whom Child May Be Released	PARENT INITIALS: X	·		
NAME	ADDRESS	PHON	E NUMBER WHEN CHILD IS IN CARE	
NAME	ADDRESS	PHONE	E NUMBER WHEN CHILD IS IN CARE	
	+			
I, THE PARENT/GUARDIAN; RECEIVED COMPLETE WRITTEN PROGRAM INFORMATION AT THE TIME OF ENROLLMENT (3270.121, 3280.121, 3290.121)				
AGREE TO UPDATE THE EMERGENCY CONTACT/PARENTAL CONSENT FORM INFORMATION WHENEVER CHANGES OCCUR OR EVERY 6 MONTHS AT A MINIMUM (3270.124, 3280.124, 3290.124)				
SIGNATURE—OPERATOR	DATE	SIGNATURE—PARENT OR	GUARDIAN DATE	
DATE OF CHILD'S ADMISSION		DATE OF CHILD'S WITHDRAWAL		

PERIODIC REVIEW			
	SIGNATURE OF PARENT OR GUARDIAN	DATE	
	SIGNATURE OF PARENT OR GUARDIAN	DATE	
	SIGNATURE OF PARENT OR GUARDIAN	DATE	

ENROLLMENT FORM

Today's date:	
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Start of Care Date: _____

Name of Child(ren)

1._____ 2.____ 3._____

TUITION RATES (5 Days or 4 Days—ONLY OPTIONS BEGINNING 12/1/19) — **PLEASE CIRCLE ALL THAT APPLY**				
Infants (\$272 / \$232)School Age Before OR After Care (\$84 / \$71)Ones (\$268 / \$228)School Age Before AND After Care (\$126 / \$107)Twos/Young Threes (\$263 / \$224)School Age Transportation To/From School (\$5/wk)Pre-K (\$236 / \$201)Military/Veteran Discount (5%) Multiple Siblings Discount (5%)				
 School Age All Day Care Days off School (Holidays/Conferences/Weather) Enrolled Students (\$45/day - no charge for 2-hour delays) Non-Enrolled Students (\$60/day - enrolled in summer but not school year) 				
Holding a Vacant Spot (parent initials) x I understand to hold a spot for my child's enrollment, I must pay \$ (the equiva- lent of one week's tuition) at registration and every 30 days until enrollment. This is non-refundable if enrollment doesn't occur. The total amount paid to hold the spot is credited to my child's weekly tuition.				
Are you a Child Care Network Client: Yes or No CCIS Weekly Co-Pay Amount: \$* * * * * CCIS Weekly Co-Pay Amount: \$* * * * * * * * * * * * * * * * *				
Upon your child's 45th day of enrollment, an optional 45-day Family Meeting is available. Are you interested in being contacted by your child's teacher to schedule a 45-day Family Meeting? Yes or No (please circle one)				
Hours of Care You are expected to adhere as closely as possible to these times. We strongly <u>discourage</u> any children to be in our care longer than 10 hours.				
Approximate Drop-off time: Approximate Pick-up time:				
THE LATEST PICK-UP TIME AVAILABLE IS 5:55 PM. ANY PARENT PICKING UP AT 6:01 PM WILL BE CHARGED A LATE FEE OF <u>\$20.00</u> , PLUS <u>\$5.00 PER MINUTE</u> LATE FROM 6:01 PM—6:10 PM, AND \$10 PER QUARTER HOUR THEREAFTER. CHRONIC LATE PICK-UPS MAY RESULT IN YOUR CHILD'S DISMISSAL FROM THE PROGRAM. TIMES ARE DETERMINED BY OUR ATOMIC CLOCKS.				
TAX-RELATED INFORMATION				
As we move forward, 2019 childcare expense forms may be obtained by request from the Fishburn Flock. However, due to unforeseen circumstances on our part, we cannot guarantee the accuracy for 2019 and recommend you use your receipts and check stubs.				
FOR OFFICE BILLING USE ONLY				
PRIMARY PAYER NAME:				
WEEKLY TUITION (sum of above lines):				

Additional Conditions Please initial beside each condition to indicate your understanding and willingness to comply

 1. Your child must remain with you, by your side at all times while on the premises. You may not allow them to run ahead, go to the restroom or to their classroom alone. You <u>MUST</u> remain within an arm's reach of your child regardless of their age at all times. <i>DO NOT EVER</i> leave your child unattended in an empty classroom. They must be signed in to a staff member.
 2. Full tuition payment is due regardless of holiday, vacation or sickness. The only exception is one pre-approved vacation week per calendar year (no charge), and one week between Christmas and New Year's when center is closed (half price).
 3. <u>All</u> payments must be made by <u>ACH withdrawal from a checking or savings account beginning 12/1/2019</u>). Prior to that date, payments may be made by check or cash (no credit cards).
 4. Any checks or auto drafts returned for insufficient funds/closed account will incur a \$40.00 fee. After two returned ACH pay- ments, your child's enrollment is in jeopardy.
 $_{2}$ 5. Any additional charges or late fees will be added to the next payment due and payment is expected at that time.
 6. A 5% discount is applied to all children's tuition for families with more than one child enrolled.
 7. If your account is turned over to a collection agency, you will be responsible for any collection, filing and attorney's fees as well as any court costs.
 8. Fees paid cover the cost of care for all children. Breakfast, lunch and one snack is provided daily. We provide a specific brand of formula for Infants that is optional for the parents of infants to utilize.
 9. Any additional care your child receives other than outlined in this agreement, will be subject to an additional charge.
 10. If school is cancelled for weather or other reasons, full day care is available to school age students at additional daily rate. It is expected to be paid in full during the next billing cycle.
 11. Guardian agrees and understands that failure to abide by any of the specified conditions may result in termination of services for their child.
 12. Guardian agrees and understands that continued enrollment of their child is dependent upon parental support of the school, staff, and policies.

Direct Payment Authorization (Required)

□ Checking	□ Savings	Routing Transit Number (9-digit number on the bottom left of your check)	Account Number (to the right of the bank routing number on your check)		
Name of Financial Institution					
Authorization					

I authorize Fishburn United Methodist Church, 1215 Fishburn Rd, Hershey, PA 17033, to process payment of the full balance tuition and/or other fees due to Fishburn Flock Early Learning Center each week from the account noted above. I understand that tuition is due the Friday <u>prior</u> to the week of care. This authorization will remain in effect until I notify Fishburn UMC in writing to change or terminate this authorization. I understand that 14 days advance written notice is required to change or terminate this financial arrangement.

Authorized signature on account

Date

Admissions, the provisions of services, and referrals of clients shall be made without regard to race, color, religious creed, disability, ancestry, national origin (including limited English proficiency), age or sex.

Fishburn Flock Early Learning Center agrees to provide qualified staff and facilities consistent with state licensing requirements for the care and education of your child. We commit to fair charges for these services and to legal and ethical collection of those charges.

Printed Name of Guardian

Signature of Guardian

Date

Signature of Director