## **CAMP SUNSHINE WEEKLY REGISTRATION FORM**

## **One Form per Child**

Primary Number:					Parent/Gud						
Child's Last Name: _		Child's First Name:									
V	Veekly l	ekly Price List				Please check the days your child will be attending					
	4	3	2	1		Mon.	Tues.	Wed.	Thurs.		
Per Child	days \$91	days	days \$58	day		June 12	June 13	June 14	June 15		
Add'l NR Fee	\$91 \$10	\$75 \$8	\$50 \$6	\$40 \$4			June 20	June 21	June 22		
		·			J	June 26	June 27	June 28	June 29		
Weekly Fee:						July 3		July 5	July 6		
		Fee of \$25.00 if not received by				July 10	July 11	July 12	July 13		
<u>10 AM on TUESDAY of the previous</u> <u>week.</u>					<u>IS</u>	July 17	July 18	July 19	July 20		
Registration for the upcoming week will NOT be accepted after						July 24	July 25	July 26	July 27		
		HURSDA'								j	
You must sign and description of the waiving and released in recognize and acknot that full risk of any such that full risk of any such that full risk of any such ward may have again cooperative park districted in the cooperat	and be awing all cla wledge the injuries, contrivities constitution of the New control its program he park coloss sustail program (	vare that in items for injusted there damages when when when when when when when when	n register uries you are certo or loss re or associ ommuni agents, se cooperat nd its off e or by n read and	ring your or your in risks o gardless ated wit ty Park D ervants, o tive prog	self or your n child/ward r f physical inju of severity, v h any such p pistrict and its and employed grams with ot ents, servant	ninor child/w night sustain ury to particip which my chil rogram(s). I v officers, age ees, as a resu her park distr s and emplos	arising out of pants in the prod/ward or I may vaive and relients, servants, It of participalicts. I further cayees from any ected with, oetails and wait	the program( ogram(s) and any sustain as nquish all clai and employe tion or the po agree to inder	is). Il agree to assa result of ims I or my chi ees, and any o irricipation of I mnify and hole	d/ ther my d	
								CI.	1 M O 1		
Payment Type	Payment Type								Check or Money Order Payable To: New Lenox Community Park District		
Cash Check Credit	Expiration Date/ CVV Zip Cardholder Name							Dropped off to our:			
								M-F 9:00am-5:00pm			