BEST SUMMER EVER!

CAMP KEYSTONE • CAMP MACUNGIE

HEALTHY KIDS DAY
Saturday, April 18, 2020
10:00 AM TO 1:00 PM

CAMP REGISTRATION NIGHT
Thursday, May 14, 2020
7:30 PM TO 8:30 PM

OFFICE USE ONLY:
Date and Time Received: __________
By: __________
MEMBER OR NON-MEMBER
Enrollment Fee Received: YES or NO (CK #________)

GREATER VALLEY YMCA, ALLENTOWN BRANCH
425 S. 15th Street
Allentown, PA 18102
P 610-351-YMCA
W gv-ymca.org
2020 SUMMER CAMP: GREATER VALLEY YMCA, ALLENTOWN BRANCH

HOW TO REGISTER

To register simply complete the attached registration packet and return to the Allentown Branch, 425 South 15th Street, Allentown, PA 18102 OR you may register online at www.gv-ymca.org.

Registration for Summer Camp must be completed by Monday, one week prior to the start of the camp session. Late registration will result in a $25 fee and will be accepted at the discretion of the camp director.

Enrollment fee of $25 will be assessed to families that are NOT currently enrolled in our childcare program.

CONFIRMATIONS

- The Administrative Office will send a confirmation packet to the email address provided once your registration is accepted. Incomplete paperwork will delay the registration process. Enrollment is contingent upon paperwork correctly completed and returned to the Allentown YMCA.
- Waiting List Status will be notified by phone.

PAYMENT INFORMATION

- All payments are due Monday, the week prior to the registered week, if the payment is not received Friday by 5pm, your child will be unable to attend camp the following Monday, as per the Fee Agreement.
- Payments not received on time will result in a $25.00 late payment fee and child will be unable to attend camp and place on a waiting list for registered session.
- Electronic Credit Card Transfer: Credit Card Payments will automatically be processed on scheduled due dates as per your parent agreement.
- Electronic Bank Draft Transfer: Bank Accounts will be drafted on scheduled due dates as per your parent agreement.
- On-Line Payments: On-line parent access is available at https://www.myprocare.com/

ACCOUNT STATEMENTS

- Statements will be e-mailed as per parent’s request.
- Account statements are available online at https://www.myprocare.com/ or upon written request. Please e-mail to request an account statement.

ENROLLMENT CHECKLIST

NAME:

PARENTS: CORRECTLY COMPLETE ALL ATTACHED FORMS. IF FORMS ARE NOT CORRECTLY COMPLETED, PACKET WILL BE RETURNED TO YOU AND THIS WILL DELAY THE REGISTRATION PROCESS.

(IF RETURNED TO PARENTS: HIGHLIGHTED SECTIONS ARE INCOMPLETE. PLEASE UPDATE AND RESUBMIT DOCUMENTS TO COMPLETE YOUR REGISTRATION PACKET)

- Child Intake Form: Signature and date required
- Agreement Form: Signature & date required
- Emergency Contact Form: Signature & date required
- Authorization and Permission for Medical Treatment Form
- Health Appraisal: Must be received 30 days from start date. Due as follows:
  - Most recent health physical required upon enrollment (A new health physical is due for incoming 6th and 9th graders.)
  - Immunization records due annually
- Tuberculosis Assessment Report
- Child Care and Adult Food Program Child Enrollment Form
- Non-refundable deposit
- Tuition Express Enrollment Form

Paperwork must be updated every six months and/or when changes have occurred, as per DHS regulations.

MEMBERSHIP

Session rates are listed as M (Member) and NM (Non-member). Children must be a YMCA Member on the date Registration Packet is submitted to receive the member rate. Membership must remain active and in good standing throughout the registered camp session(s).

CONTACTS

Cassidy Bell/Camp Director
cassidybell@gv-ymca.org
610-351-9622x 811

Ashley Oquendo/Childcare Billing Specialist
ashleyoquendo@gv-ymca.org
610-351-9622x 802

CAMP STORE/SNACK/LUNCH

Please see the camp registration form for payment options information

Camp Keystone:
- Campers will receive an afternoon snack each day.
- Campers will receive lunch daily.
- Camp Store will be offered daily.

Parents may purchase a punch card to be used for Camp Store purchases throughout the week.

Camp Macungie:
- Campers will receive a morning snack each day.
- Campers must bring a lunch from home.
- Camp Store – Camp Store will be offered daily. Parents may purchase a punch card to be used for Camp Store purchases throughout the week.

*Campers will receive an afternoon snack each day.
*Campers will receive lunch daily.
*Camp Store will be offered daily.

Parents may purchase a punch card to be used for Camp Store purchases throughout the week.

Camp Macungie:
- Campers will receive a morning snack each day.
- Campers must bring a lunch from home.
- Camp Store – Camp Store will be offered daily. Parents may purchase a punch card to be used for Camp Store purchases throughout the week.

Camp Keystone:
- Campers will receive an afternoon snack each day.
- Campers will receive lunch daily.
- Camp Store will be offered daily.

Parents may purchase a punch card to be used for Camp Store purchases throughout the week.

Camp Macungie:
- Campers will receive a morning snack each day.
- Campers must bring a lunch from home.
- Camp Store – Camp Store will be offered daily. Parents may purchase a punch card to be used for Camp Store purchases throughout the week.
ALLENTOWN BRANCH STATEMENT OF UNDERSTANDING

The following information is important for the safety and protection of your child. Please read the information, sign the form and return to the Y. A copy will be placed in your child's records.

- I understand that my child will not be allowed to leave with any unauthorized person. All persons authorized to pick up my child, including older siblings or other relatives, must be listed with the Y and must be at least 18 years old. Any other arrangements must be made by calling the Child Care Services office at 610-351-9622.
- I understand that should a person arrive to pick up my child who appears to be under the influence of drugs or alcohol, for the child’s safety, staff may have no recourse but to contact the police. Please do not put staff in a position where they have to make this judgment call.
- I understand that the Y is mandated by state law to report any suspected cases of child abuse or neglect to the appropriate authorities for investigation.
- I understand that I must sign my child in and out with the time and my initials.
- I understand that Y staff and volunteers are not allowed to babysit or transport children at any time outside the Y program. Immediate disciplinary action will be taken by the Y toward staff and volunteers if a violation is discovered.
- I understand that I am not to leave children unattended. I will wait for Y staff or volunteer to receive and supervise the child.
- I understand that children should not receive excessive gifts (e.g., TV, video games, jewelry) from Y staff or volunteers, and that I should report this to a supervisor if they do.

I understand that I can help ensure my child’s safety by taking an active interest in his or her Y experience. I, too, will monitor volunteer and staff interactions with my child and ask my child specific questions about program activities and volunteer or staff relationships with my child.

ALLENTOWN BRANCH EMERGENCY OPERATIONS PLAN

The Y recognizes safety as our first priority for all children attending Y programs. With this in mind, the Y has developed a comprehensive Emergency Operations Plan (EOP) that provides for a response to all types of emergencies. The specifics of the plan are located in the Child Care Services Office and can be viewed at any time upon request.

Depending on the circumstances of the emergency, children may be relocated to a different part of the facility and/or off site to a temporary shelter. Children will remain there until all is clear and/or accommodations for parent pick up have been established. Once children are in a safe location and/or emergency has been cleared parents will be contacted.

In-Place Shelter: Sudden occurrences, weather or hazardous materials related, may dictate that taking cover inside the building is the best response.
Camp Keystone will shelter in the innermost, nearest room.
Camp Macungie will shelter in the stone building at Macungie Park.

Immediate Evacuation: If there is an immediate evacuation of the Y, the children will be evacuated to the following areas:
Camp Keystone, the children will be evacuated to the exterior of the building and travel to Cherry Hill.
Camp Macungie children will be evacuated to the opposite side of the park, and if necessary, the VFW located at 287 Lehigh Street, Macungie, PA 18062.

Evacuation: Total evacuation of the facility may become necessary if there is a danger in the area.
Camp Keystone will evacuate to Lehigh Valley Active Life, 1633 West Elm Street, Allentown, PA 18102.
Camp Keystone’s secondary evacuation site is First Presbyterian Church, 3231 Tilghman Street, Allentown, PA 18104.
Camp Macungie will evacuate to the Allentown Branch, 425 S. 15th Street, Allentown, PA 18102.

Transportation will be provided by First Student Bus Company or a Y vehicle.

Modified Operation: This may include cancellation/postponement or rescheduling of normal activities. These actions are normally taken in instances of a winter storm or building problems (such as utility disruptions) that make it unsafe for students.

Please listen to WFMZ-TV Channel 69 for announcements relating to any of the emergencies listed above. You may visit www.wfmz.com, www.gv-ymca.org, or www.facebook.com/allentownymca for updates.

We do ask that you refrain from calling during an emergency. This will keep the main telephone line free to make emergency calls. We will call you to let you know if we have taken one of the precautions listed here and/or when it is safe for you to pick up your child at the Y or the relocation site. If an emergency forces camp to close, please do not attempt to bring your child to the Y. For those in attendance, we will contact the designated persons to pick up your child during an emergency as listed on the Emergency Contact Form.

We urge all families to have their own plan in place. Your plan should include a predetermined meeting spot for all family members along with designated family member and/or friend who are able and available to pick up your child in the event of an emergency. In order to assure the safety of your camper and our staff, I ask for your understanding and cooperation. Should you have additional questions regarding our Emergency Operations Plan, please contact the School Age Child Care/Day Camp Office.

[Receipt of this document acknowledged on page 8]
CAMP KEYSTONE AND CAMP MACUNGIE CAMPER INFORMATION

Thank you for choosing the Allentown Branch. We are happy to have you and your child with us. In order for us to serve your child’s needs, we ask that you please complete the following form with information regarding your child’s preference.

<table>
<thead>
<tr>
<th>Camper’s Name</th>
<th>Nickname</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Birth</td>
<td>Age</td>
</tr>
<tr>
<td></td>
<td>□ Male   □ Female</td>
</tr>
</tbody>
</table>

Grade Completed 2020

Has your child ever been in child care/camp before? If yes, where? □ Yes □ No

Are there any needs or fears you would like to let us know about?

What is your child’s preference for social interactions

Is there any other information that we should know that will help your child transition into camp? □ Yes □ No

Would you like a meeting with your child’s the camp director prior to him/her starting? □ Yes □ Not at this time.

Do you have an IEP, IFSP, Special Needs Assessment, or other documentation? If so, please attach it for our records. □ Yes □ No

Are there any behaviors you are aware of that your child may need assistance with from the staff? If yes, please list.

Are there people who you would like us to contact who have worked with your child? Name/Phone

What coping skills does your child use to handle difficult situations?

How do you prefer to be contacted?
2020 ALLENTOWN BRANCH SUMMER CAMP REGISTRATION

Camper’s Name: ___________________________________  Date of Birth: ______________ ARRIVAL TIME: ___________ DEPARTURE TIME: ___________

☐ NEW  ☐ CHANGE OF ENROLLMENT

<table>
<thead>
<tr>
<th>M=MEMBER</th>
<th>NM= NON-MEMBER</th>
<th>CAMP KEYSTONE</th>
<th>CAMP MACUNGIE</th>
<th>LIT CAMP KEYSTONE (COMPLETED 7TH-9TH GRADE)</th>
<th>WEEKLY TUITION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>COMPLETED KINDERGARDEN- SIXTH GRADE</td>
<td>COMPLETED KINDERGARDEN- SIXTH GRADE</td>
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<td>3 DAY $96.00 M</td>
<td>3 DAY $96.00 M</td>
<td>5 DAY $125.00 M PER SESSION</td>
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<td></td>
<td></td>
<td>$114.00 NM</td>
<td>$159.00 M</td>
<td>$190.00 M</td>
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<td></td>
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<td>5 DAYS MON – FRI</td>
<td>5 DAYS MON – FRI</td>
<td>MON – FRI</td>
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<td>9:00 AM – 4:00 PM</td>
<td>9:00 AM – 4:00 PM</td>
<td>9:00 AM – 4:00 PM</td>
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<td>EXTENDED CARE INCLUDED IN TUITION (10 HOURS OF CARE MAXIMUM):</td>
<td>EXTENDED CARE INCLUDED IN TUITION (10 HOURS OF CARE MAXIMUM):</td>
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<td>6 AM -9 AM</td>
<td>7 AM -9 AM</td>
<td>4 PM – 6 PM</td>
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<td>4 PM – 6 PM</td>
<td>4 PM – 6 PM</td>
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</table>

**WEEK 1**

- JUNE 15-19
  - BIRDS OF A FEATHER FLOCK TOGETHER
  - 3 DAY
  - 5 DAY
  - SESSION 1 – JUNE 15-26TH
  - 5 DAY

**WEEK 2**

- JUNE 22-26
  - MAD SCIENTIST
  - 3 DAY
  - 5 DAY

**WEEK 3**

- JUNE 29- JULY 03*
  - (NO CAMP JULY 3)
  - IT'S A ME, MARIO
  - 3 DAY
  - 5 DAY

**WEEK 4**

- JULY 6-10
  - THERE ARE FOOTPRINTS ON THE MOON
  - 3 DAY
  - 5 DAY

**WEEK 5**

- JULY 13-17
  - RAISE YOUR VOICE, MAKE A DIFFERENCE
  - 3 DAY
  - 5 DAY

**WEEK 6**

- JULY 20-24
  - COLOR WARS
  - 3 DAY
  - 5 DAY

**WEEK 7**

- JULY 27- JULY 31
  - SHARK WEEK
  - 3 DAY
  - 5 DAY

**WEEK 8**

- AUG 03-07
  - DINOSAUR DAYS
  - 3 DAY
  - 5 DAY

**WEEK 9**

- AUG 10-14
  - UNDER THE BIG TOP
  - 3 DAY
  - 5 DAY

**WEEK 10**

- AUG 17-21
  - IT'S A JUNGLE OUT THERE
  - 3 DAY
  - 5 DAY

**WEEK 11**

- AUG 24-AUG 28
  - FRACTURED FAIRYTALES
  - 3 DAY
  - 5 DAY

**WEEK 12**

- AUG 31-SEP 04
  - CAMP REWIND
  - 3 DAY
  - 5 DAY
Financial Policy & Procedure – AGREEMENT FORM

Session Tuition Includes: Swimming, field trip admission, and transportation to field trips/swimming are included with Day Camp fee.

Subsequent Weeks: Subsequent weeks identified on this registration form must be automatic drafted by EFT or Debt/Credit via the Authorization Form in this packet and will be drafted Monday mornings.

Payment Due Date: Initial camp week payment due at time of registration and $25 registration fee per family. Any registration received after TUESDAY 6:00PM, prior to the registered camp week, will incur a $25 late fee. Campers will be placed on waiting list in the event that payment is not received and/or late. Payment for Summer Camp must be completed by Monday, the week prior to the start of the camp session.

Late Payment/Registration Fee: Any registration packet received after TUES. at 6:00 PM, prior to the registered camp week, will incur a $25.00 late fee. Any payment received after Monday will incur an additional $10.00 late fee.

Returned Check /Bank Draft: A $35.00 fee per NSF bank draft will be assessed; future payments of money order may be required.

Declined Credit Card: A $25.00 fee will be assessed each time a credit card is declined for any reason.

Late Pick Up Fee: $20 for the first 15 minutes past program hours selected and $1.00 each minute thereafter. This includes excess time beyond 10 hours per day of care.

Change of Program Fee: A $15.00 fee will be assessed for any enrollment change (i.e. session or schedule change)

Absences/Vacation Days/Holidays: Parent/Guardian is responsible for paying the required tuition amount each week. No credit will be given for days during the session not in attendance. No credit will be given for days registered, but unattended.

Outstanding Balances: If your child has an outstanding balance your child will be declined the ability to attend, register or attend a new session, transition to a new classroom/program, register at another YMCA, transfer records, or obtain end of year statements until the account balance is current or paid in full.

Refunds/Credit Policy: First week’s tuition is nonrefundable. Cancellation of the weeks signed up for must be received by Wednesday prior to the week in question, a $50.00 nonrefundable fee will be charged for improper cancellations. Cancellations must be received in writing. All refund requests must be approved by Director.

Subsidy Provider Information

☐ YMCA Financial Assistance____ % Approved
Start Date: ______
End Date: ______
☐ State Subsidy (Current Agreement Form and/or Confirmation must be on file prior to tuition adjustment.)
☐ Northampton County CCIS
☐ Lehigh County CCIS
☐ Bucks County CCIS
☐ Other:__________
☐ Case Worker: ____________________________
☐ Phone Number: __________________________
☐ CCIS Copay: $_______________________

PAYMENT SCHEDULE

Camp Sessions Payment Due Date
Session 1 June 15-19 Monday, June 8th
Session 2 June 22-26 Monday, June 15th
Session 3 June 29 – July 3*Monday, June 22nd
Session 4 July 6-10 Monday, June 29th
Session 5 July 13-17 Monday, July 6th
Session 6 July 20-24 Monday, July 13th
Session 7 July 27- 31 Monday, July 20th
Session 8 Aug 3-7 Monday, July 27th
Session 9 Aug 10-14 Monday, Aug 3rd
Session 10 Aug 17-21 Monday, Aug 10th
Session 11 Aug 24- 28 Monday Aug 17th
Session 12 Aug 3- Sep 4 Monday, Aug 17th

*NO CAMP JULY 3, 2020

PAYMENT OPTION FORM: (Registration Application will not be processed without first week’s tuition.)

Payment Plan
☐ Weekly Tuition Payments

Method of Payment
☐ Cash
☐ Credit Card Draft (submit payment authorization form)
☐ EFT Draft (submit payment authorization form)
☐ Parent On-Line EFT (submit voided check or statement)
☐ Parent Online Credit Card

Cash: Remit payment to Allentown Branch $_______(weekly)

Bank Draft: (Please attach a Voided Check and complete Payment Authorization Form)
Electronic Bank Draft Transfer as per my Payment Option: $___________

ProCare Online Payment: Weekly $___________

Credit/Debit Card: (Please complete Payment Authorization Form)
Electronic Credit/Debit Card Transfer as per my payment Option: $___________

Person(s) designated by parents/guardian to whom their child may be released:

☐ Registrar/Registrar’s Signature: ___________________________ Date: __________

☐ Parent/Guardian Signature: ___________________________________________ Date: __________

☐ Parent/Guardian Name (printed): ____________________________

☐ Enrollment Date: __________ Withdrawal Date: __________ Confirmation Sent: __________ Billing Date: __________

I, the parent/guardian have reviewed and approved this registration information. I have read, understand and agree to comply with the YMCA’s payment procedures and policies. I understand that my child will become ineligible for participation in camp sessions if payment has not been received by the YMCA prior to or on scheduled due date. I agree to update the emergency contact, parent consent form, agreement form and health appraisal forms information whenever changes occur or every six months at a minimum (DHS Standards – 3270.124, 3280.124, 3290.124). I understand that the YMCA will be observing the holiday on Thursday, July 4, 2020.

Camper’s Name: ______________________________________________________

Parent/Guardian Name (printed): ____________________________________________

Parent/Guardian Signature: __________________________________________________Date: __________
## 2020 ALLENTOWN Branch SUMMER CAMP PROGRAMS
### EMERGENCY CONTACT / PARENTAL CONSENT FORM

<table>
<thead>
<tr>
<th>CHILD’S NAME</th>
<th>BIRTH DATE</th>
<th>GENDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>GRADE COMPLETED</td>
<td>SCHOOL DISTRICT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME OF PARENT/LEGAL GUARDIAN (1)</th>
<th>BIRTH DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>HOME/CELL NUMBER</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PARENT/LEGAL GUARDIAN (1) EMPLOYER NAME</th>
<th>EMAIL ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARENT/LEGAL GUARDIAN (1) EMPLOYER ADDRESS</td>
<td>EMPLOYER TELEPHONE NUMBER</td>
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</table>

<table>
<thead>
<tr>
<th>NAME OF PARENT/LEGAL GUARDIAN (2)</th>
<th>BIRTH DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>HOME/CELL NUMBER</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>PARENT/LEGAL GUARDIAN (2) EMPLOYER NAME</th>
<th>EMAIL ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARENT/LEGAL GUARDIAN (2) EMPLOYER ADDRESS</td>
<td>EMPLOYER TELEPHONE NUMBER</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EMERGENCY CONTACTS</th>
<th>NAME</th>
<th>ADDRESS</th>
<th>DAYTIME PHONE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHILD MAY BE RELEASED TO INDIVIDUAL</td>
<td>NAME</td>
<td>ADDRESS</td>
<td>DAYTIME PHONE NUMBER</td>
</tr>
<tr>
<td>CHILD MAY BE RELEASED TO INDIVIDUAL</td>
<td>NAME</td>
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<td>NAME</td>
<td>ADDRESS</td>
<td>DAYTIME PHONE NUMBER</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME OF CHILD’S PHYSICIAN / MEDICAL CARE PROVIDER</th>
<th>TELEPHONE NUMBER</th>
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</thead>
<tbody>
<tr>
<td>ADDRESS</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>SPECIAL DISABILITIES (IF ANY)</th>
<th>ALLERGIES INCLUDING MEDICATION REACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEDICAL OR DIETARY INFORMATION NEEDED IN AN EMERGENCY</td>
<td>MEDICATION, SPECIAL CONDITIONS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ADDITIONAL INFORMATION ON SPECIAL NEEDS OF CHILD – DOES YOUR CHILD HAVE AN IFSP/IEP?</th>
<th>YES</th>
<th>NO (IF YES, PLEASE PROVIDE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>HEALTH INSURANCE COVERAGE FOR CHILD OR MEDICAL ASSISTANCE BENEFITS</td>
<td>POLICY NUMBER</td>
<td>REQUIRED</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PARENT/ GUARDIAN’S SIGNATURE IS REQUIRED FOR EACH ITEM BELOW TO INDICATE PARENTAL CONSENT – IF NO PERMISSION GIVEN, INDICATE SUCH</th>
</tr>
</thead>
<tbody>
<tr>
<td>OBTAINING EMERGENCY MEDICAL CARE</td>
</tr>
<tr>
<td>Parent/Guardian Signature &quot;Required&quot;</td>
</tr>
<tr>
<td>WALKS AND TRIPS</td>
</tr>
<tr>
<td>Parent/Guardian Signature &quot;Required&quot;</td>
</tr>
<tr>
<td>TRANSPORTATION BY THE FACILITY</td>
</tr>
<tr>
<td>Parent/Guardian Signature &quot;Required&quot;</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SIGNATURE OF PARENT OR GUARDIAN</th>
<th>DATE</th>
</tr>
</thead>
</table>
**2020 ALLENTOWN BRANCH FIELD TRIP PERMISSION – CAMP KEYSTONE AND CAMP MACUNGIE ONLY**

I give my consent for the above camper to attend the field trip associated with their week of camp. Please note that the camper must be enrolled in that session and for that particular day in order to attend the field trip. In giving my permission, I understand that the Allentown Branch will be providing transportation to and from all field trips. I accept full responsibility and release the Allentown Branch of all liability. I understand that field trip days are subject to change based on session enrollment. **I will provide my child with a bag lunch on field trip days (no glass or cans please).**

<table>
<thead>
<tr>
<th>Session</th>
<th>Camp Dates</th>
<th>Field Trip Planned*</th>
<th>Field Trip Date /Times</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>June 29th– July 3rd</td>
<td>Camp Kresge White Haven, PA</td>
<td>July 1st 9AM– 5PM</td>
</tr>
<tr>
<td>5</td>
<td>July 13th – July 17th</td>
<td>Greater Valley YMCA Field Day Mountain View Park, Wind Gap, PA</td>
<td>July 15th 9AM- 4:30PM</td>
</tr>
<tr>
<td>7</td>
<td>July 27th – July 31st</td>
<td>Shakespeare for Kids De Sales University, Center Valley PA</td>
<td>July 28th 9:15AM – 2PM (k – 2nd) July 30th 8:30AM – 2PM (Camp Macungie) 9:15AM – 2PM (3rd – 6th)</td>
</tr>
</tbody>
</table>

**GENERAL PERMISSIONS (MUST BE COMPLETED FOR ALL CAMPS)**

By initializing below, I indicate my permission preferences for the camper named above:

**YES**

- Permission to use my child’s photograph in any official publicity pieces, including, but not limited to; news releases, social media, publications and web use.
- Permission to use photographs of my child taken during the program or YMCA events, ONLY within the YMCA or Child Care Center.
- Staff to apply sunscreen/lotion to my son/daughter that I will provide.
- To use hand sanitizer to supplement hand washing.
- The Y has my permission to allow my children to participate in viewing age-appropriate PG movies.
- Go for walks.
- Permission to post my child’s allergies in their classroom or binders.
- In the event of a minor injury, I authorize the Allentown Branch to administer basic first aid to my child.
- The Y has my permission to obtain records and discuss information pertaining to my child with agencies involved in the care and development of my child.

**NO**

- I have received, read and will abide by the Statement of Understanding and the Allentown Branch Parent Handbook.
- I have received, read and understand the information on the Emergency Operations Plan for the Allentown Branch Camps. I understand that the persons listed on the Emergency Contact Sheet will be designated custodians for release of my child.
- In case of an emergency due to illness or accident, when it is thought advisable to have immediate medical attention for my child, I hereby authorize the Allentown Branch to send my child to the following hospital: __________________________. (Lehigh Valley Hospital will be used if no location is designated.) I agree to meet the YMCA Staff person at the hospital as soon as possible after being notified. I understand that I must bear all expenses, including hose incurred to transport my child to the hospital.

**Parent/Guardian Signature**

**Date**
Dear Families,

At the Allentown Branch Childcare Center, we are constantly looking at ways to improve on the service we provide to you and your children. With this in mind, we use a mandatory automated tuition and fee payment option.

Tuition Express, part of our ProCare Software management system, allows us to process tuition and fee payments safely, quickly and efficiently. In a matter of minutes, we will accomplish what has taken us hours to complete -- leaving us more time to spend with your children.

Once enrolled in Tuition Express, your tuition and fee payments will be paid automatically and, on a schedule, that we both agree upon. The Allentown Branch Childcare Center can produce a receipt for payment or you can receive instant email notification by signing up at www.tuitionexpress.com.

Your personal account information is safe with Tuition Express – safer, in fact, then paying by check. Automated payments have proven safer than writing checks and eliminate potential check fraud or identity theft.

Please look over the attached Frequently Asked Questions. There you will find answers to questions you may have about Tuition Express or automated payments in general. If you have further questions don’t hesitate to ask.

Tuition Express offers various payment options that meet the needs of all families:

- **Electronic Credit Card Transfer**: Credit Card Payments will automatically be processed on scheduled due dates as per your parent agreement.
- **Electronic Bank Draft Transfer**: Bank Accounts will be drafted on scheduled due dates as per your parent agreement.
- **On-Line Payments**: On-line parent access to Tuition Express website to make payments.
- **CASH**: For families who do not have a checking account and/or credit card, cash payments will be accepted. Approval must be obtained by the Childcare Director prior to picking the CASH option.

All NEW families will need to complete the Tuition Express Registration Form, Parent Agreement Form and applicable Payment Enrollment Form (Credit/Bank Draft) and submit to the Accounting Office prior to enrollment at the Allentown YMCA Childcare Center.

By completing one of the enclosed Tuition Express Payment Enrollment Forms, you will help us take a gigantic step forward in our payment processing – a step that will allow us to focus on continuous quality improvement with the services we offer to your family. Tuition Express is convenient for you, efficient for us, but best for your children.

Welcome Aboard!

Sincerely,

Tami S. Unger
Child Care Director
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.

ELECTRONIC FUNDS TRANSFER AUTHORIZATION FOR BANK ACCOUNT and CREDIT CARD

I (we) hereby authorize (business name) Greater Valley YMCA, Allentown Branch to initiate credit card charges to the below-referenced credit card account (Section A) OR, initiate debit entries to my (our) checking or savings account, indicated below (Section B). To properly affect the cancellation of this agreement, I (we) are required to give 10 days written notice. Credit union members: please contact your credit union to verify account and routing numbers for automatic payments. Check with the center for accepted credit card types.

COMPLETE ONE SECTION ONLY

SECTION A (Credit Card)

Cardholder Name ___________________________________________________________

Cardholder Address _________________________________________________________

City __________________ State ____ Zip ______

Account Number ___________________________ Expiration Date _________________

CVV # __________________________ Date ________________________________

Cardholder Signature __________________________ Date _______________________

SECTION B (Bank Account)

Your Name ________________________________________________________________

Address ________________________________________________________________

City __________________ State ____ Zip ______

Bank or Credit Union Name __________________________ Bank or Credit Union Address __________________

City __________________ State ____ Zip ______

Routing Transit Number (see sample below) __________________ Account Number (see sample below) __________

[ ] Checking [ ] Savings

Authorized Signature __________________________________________ Date ________________

For Official Use Only

Date Received __________________ Employee Signature __________________

[ ] Deposit slips not accepted [ ] $ __________