



MAX Summer Camps 2019

CAMP INFORMATION:

- Each camp is 5 days in duration, Monday to Friday
 - Camps run 8am-5:30pm
 - All camps are co-ed
 - Ages 5+ years
- Camp Locations: • 1 Olympic Drive – Mount Pearl • 34 New Cove Road – St. John's • 6 St. Clare Avenue – St. John's

STUDENT INFORMATION:

Name _____ Birthdate (mm/dd/yyyy) _____ Age _____

School Grade (as of September 2019) _____ Gender: Female Male MCP #: On File _____

Does the student require a booster seat for transportation in a vehicle? Yes No

Does the student require a flotation device while swimming? Yes No

T-shirt size: Youth: S M L XL **OR** Adult: S M L XL

Group request _____
Please note: we will do our best to accommodate requests, but cannot guarantee group placement.

Does the student have any medical (including food and other allergies), physical, or behavioral concerns that our staff should know about? (CONFIDENTIAL)

Does the student require any medication to be administered? (CONFIDENTIAL) YES NO
(If yes, "Medication Consent and Administration of Medication Record" form is required to be completed)

CAMP SELECTION: Please select the camp(s) that the participant will attend (pricing details on page 2)

Week	Location	Week	Location
Week 1: July 1-5		Week 6: August 5-9	
<input type="radio"/> Sports World Sports (\$165)	34 New Cove Road, St. John's	<input type="radio"/> Splash Waterworks (\$165)	34 New Cove Road, St. John's
<input type="radio"/> Sports World Sports (\$165)	1 Olympic Drive, Mount Pearl	<input type="radio"/> Splash Waterworks (\$165)	1 Olympic Drive, Mount Pearl
<input type="radio"/> Musical Theatre Supercali Camp (\$225)	6 St. Clare Avenue, St. John's	<input type="radio"/> Gymnastics Amazing Race (\$225)	6 St. Clare Avenue, St. John's
Week 2: July 8-12		Week 7: August 12-16	
<input type="radio"/> Exploration Ocean Commotion (\$165)	34 New Cove Road, St. John's	<input type="radio"/> Sports Fitness For Fun (\$165)	34 New Cove Road, St. John's
<input type="radio"/> Exploration Ocean Commotion (\$165)	1 Olympic Drive, Mount Pearl	<input type="radio"/> Sports Fitness For Fun (\$165)	1 Olympic Drive, Mount Pearl
<input type="radio"/> Exploration Ocean Commotion (\$165)	6 St. Clare Avenue, St. John's	<input type="radio"/> Gymnastics Make a Splash (\$225)	6 St. Clare Avenue, St. John's
<input type="radio"/> Musical Theatre Page to Stage! (\$225)	6 St. Clare Avenue, St. John's	Week 8: August 19-23	
Week 3: July 15-19		<input type="radio"/> Exploration The Great Outdoors (\$165)	34 New Cove Road, St. John's
<input type="radio"/> Splash Waterworks (\$165)	34 New Cove Road, St. John's	<input type="radio"/> Exploration The Great Outdoors (\$165)	1 Olympic Drive, Mount Pearl
<input type="radio"/> Splash Waterworks (\$165)	1 Olympic Drive, Mount Pearl	<input type="radio"/> Cheer Animal Adventures (\$225)	6 St. Clare Avenue, St. John's
<input type="radio"/> Splash Waterworks (\$165)	6 St. Clare Avenue, St. John's	Week 9: August 26-30	
<input type="radio"/> Musical Theatre Jukebox Gems (\$225)	6 St. Clare Avenue, St. John's	<input type="radio"/> Splash Waterworks (\$165)	34 New Cove Road, St. John's
Week 4: July 22-26		<input type="radio"/> Splash Waterworks (\$165)	1 Olympic Drive, Mount Pearl
<input type="radio"/> Sports Traditional Sports (\$165)	34 New Cove Road, St. John's	<input type="radio"/> Splash Waterworks (\$165)	6 St. Clare Avenue, St. John's
<input type="radio"/> Sports Traditional Sports (\$165)	1 Olympic Drive, Mount Pearl	<input type="radio"/> Dance Another Day of Sun! (\$225)	6 St. Clare Avenue, St. John's
<input type="radio"/> Exploration Imaginarium (\$165)	6 St. Clare Avenue, St. John's	Week 5: July 29-August 2	
<input type="radio"/> Musical Theatre Capes and Crowns (\$225)	6 St. Clare Avenue, St. John's	<input type="radio"/> Exploration Imaginarium (\$165)	34 New Cove Road, St. John's
Week 5: July 29-August 2		<input type="radio"/> Exploration Imaginarium (\$165)	1 Olympic Drive, Mount Pearl
<input type="radio"/> Exploration Imaginarium (\$165)	34 New Cove Road, St. John's	<input type="radio"/> Cheer Disney (\$225)	6 St. Clare Avenue, St. John's
<input type="radio"/> Exploration Imaginarium (\$165)	1 Olympic Drive, Mount Pearl		
<input type="radio"/> Cheer Disney (\$225)	6 St. Clare Avenue, St. John's		

Email completed form to info@yourmax.ca or deliver in person to any MAX location. For inquiries, email info@yourmax.ca, call 733-7330 or visit www.yourmax.ca.



PARENT/GUARDIAN INFORMATION (Existing MAX Clients):

1. Name _____ Relationship to Student _____
 Primary Contact # _____ Email _____

2. Name _____ Relationship to Student _____
 Primary Contact # _____ Email _____

PARENT/GUARDIAN INFORMATION (New MAX Clients):

1. Name _____ Relationship to Student _____
 Cell # _____ Work # _____ Home # _____
 Email _____ Address _____
 City/Town _____ Province _____ Postal Code _____

2. Name _____ Relationship to Student _____
 Cell # _____ Work # _____ Home # _____
 Email _____ Address _____
 City/Town _____ Province _____ Postal Code _____

EMERGENCY CONTACT (Other than parents/guardians listed above. Please note that the emergency contact must be 18 years of age or older):

Name _____ Primary Contact # _____

PERSONS OTHER THAN PARENTS/GUARDIANS LISTED ABOVE WHO ARE PERMITTED TO PICK THE STUDENT UP FROM MAX (must be 18 years of age or older):

1. Name _____ 2. Name _____

PAYMENT DETAILS:

Camp MAX | (\$165 (no HST) per camp)

- Non-Refundable t-shirt fee is \$20+HST for two (2) Camp MAX outing t-shirts
- If enrolling in 1-4 camps, non-refundable deposit per camp is \$50 (no HST)
- If enrolling in 5-9 camps, non-refundable deposit per camp is \$25 (no HST)
- Remainder of camp costs will be charged 7 days *prior* to camp start date
- *If registering 14 days or less from camp start date, all fees must be paid in full*

Specialty Camps | \$225 + HST per camp

- T-shirt fee included in the price of camp
- Non-refundable deposit per camp is \$50+HST
- Remainder of camp costs will be charged 7 days *prior* to camp start date
- *If registering 14 days or less from camp start date, all fees must be paid in full*

PAYMENT OPTIONS:

Please check one (1) of the following three (3) payment options:

- Cash or Direct Debit - All program fees must be paid in full when the registration form is submitted (exact cash denomination required; change not available)
- Pre-Authorized Debit - Please complete the attached Pre-Authorized Debit (PAD) Agreement. A per-camp non-refundable deposit will be debited from your account within ten (10) business days from the date of receipt of this complete registration form. For Camp MAX participants, a onetime fee of \$20.00 + HST = \$23.00 for two (2) Camp MAX outing t-shirts will be debited along with the deposit(s). The remaining balance per student per camp will be debited from your account 7 days prior to each camp start date.
- Visa or MasterCard - Please complete the Visa/MasterCard Authorization section below. The total cost for all selected camps will be charged to your credit card within ten (10) business days from the date of receipt of this complete registration form.

VISA/MASTERCARD AUTHORIZATION: Please select card type: Visa MasterCard

Card Number

Exp. Date

CVS Number

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I hereby authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness.) to charge my credit card the total cost per camp within ten (10) business days from the date of receipt of this complete registration form.

Card Holder Name (please print) _____ Card Holder Signature _____
 Date _____ Payer Contact Number (if different from parent/guardian) _____



Terms & Conditions for MAX Summer Camps 2019 (please read carefully)

1. A completed registration form must be submitted in person or by email or fax to MAX Arts. Athletics. Wellness. (hereafter referred to as MAX). Because spaces are limited, submission of a registration form does not mean that a student will be granted a space in the requested program. Existing MAX customers and/or returning students may be given priority for registration, followed by a "first-come, first-served" policy for all other students.
2. If a camp is full, a person has the option of being put on a waiting list, but there is no guarantee that a space will become available. The person will be contacted only if a space becomes available.
3. **Discontinuation Policy:** _____ (Customer initial) Once registered, to officially withdraw, a parent/guardian must complete and submit a discontinuation form in person or by email and give a minimum notice of twenty-one (21) days. Discontinuation forms are available at our facilities. Verbal notification and/or non-attendance will NOT constitute discontinuation. If the minimum notice of 21 days IS provided, a refund will be issued for all fees paid less the non-refundable deposit per participant per camp. If the minimum notice of (21) days is NOT provided, the customer is not entitled to a refund of any monies paid and the customer will be immediately charged the remaining balance for all camps in which the participant was registered. If discontinuation occurs due to an injury or a medical condition, a discontinuation form must be submitted along with a physician's note and a refund will be issued for all fees paid for any future camps less the non-refundable deposit per participant per camp. T-shirt fees are non-refundable.
4. When the child is picked up late (past 5:30pm), the payer will be charged a \$10.00 Late Pick Up Fee at the start of every ten (10) minute increment past the scheduled pick-up time. The charge will be applied to the payment method provided for camps.
5. Monthly account statements and invoices are not provided. Payment receipts and receipts for income tax purposes are available upon request.
6. If a pre-authorized bank withdrawal or credit card payment for a camp remainder is declined, the student will be unable to attend the program until the fees have been paid in full. A \$25.00 + HST = \$28.25 service fee will be charged on all declined pre-authorized bank debits.
7. Regular attendance and punctuality is expected for all days in which the student is registered. There will be no refund for days missed by a student.
8. Students are not allowed to carry or administer their own medication while attending MAX. If the student requires a dosage of his/her prescribed medication during the program, a parents/guardian must have a physician complete a release form. Medication must be given directly to the Program Manager by a parent/guardian. All medication must be in the original packaging and clearly labeled with the student's name, medication name, date, dosage, doctor's name, and telephone number. Due to possible allergic reactions, students must be taking the medication for at least 24 hours before attending the program. Please note that MAX staff may not administer medication to any student unless trained by medical personnel at the expense of the parents/guardians.
9. Unless MAX is otherwise advised in writing by a parent/guardian, the parents/guardians permit the student to participate in all MAX Summer Camp activities, field trips or any other educational/leisure activities geared for the student away from the MAX facilities under the supervision of the MAX Camp staff. All students in attendance must participate in all scheduled activities and arrive at MAX with the proper attire required to participate in the activities scheduled for the day.
10. The parents/guardians give the staff permission to apply sunscreen and/or insect repellent to the student, but the parents/guardians must provide sunscreen (at least SPF 30) and insect repellent labeled with the student's name if they chose to have this applied to the student.
11. MAX reserves the right to withdraw any program or level of instruction, to change an instructor of any program, or to close any MAX location at any time without notice or liability other than to refund fees received for sessions cancelled due to such withdrawal or closing.
12. All of the student's relevant illnesses, medical conditions, disabilities, and/or behavioral concerns have been disclosed to MAX on the registration form.
13. Students will not be able to partake in programs if their MCP number is not on file. You hereby give MAX and its employees the authority to act on your behalf in case of any emergency. If, due to such circumstances as injury or sudden illness, medical treatment is necessary, you authorize MAX to take whatever emergency measures are deemed necessary by MAX for the protection of the student while in the care of MAX. You understand that this may involve calling a physician, interpreting and carrying out his or her instructions, and transporting the student to a hospital, including the possible use of an ambulance. This could also include emergency transportation required as a result of fire or other environmental emergencies. You understand that this may be done prior to contacting you, and that any expense incurred for such treatment, including ambulance fees, is your responsibility.
14. MAX promotes an atmosphere of safety and mutual respect and will not tolerate inappropriate conduct or behavior. Violation of these principles may result in immediate termination of the student's enrollment.
15. In consideration of being allowed to participate in MAX activities and programs and to use MAX facilities, equipment and services, you hereby forever waive, release and discharge MAX and its officers, agents, employees, representatives, executors and all others acting on their behalf from any and all claims or liabilities for injuries or damages to the student's person and/or property, including those caused by the negligent act or omission of any of sparing those mentioned or others acting on their behalf, arising out of or connected with the participation in any activities, programs or services of MAX or the use of any equipment at various sites, including home, provided by and/or recommended by a MAX representative.
16. MAX takes customer privacy seriously. We will not sell, distribute, barter or transfer any personally identifiable information obtained about our participants to parties outside of MAX, without the authorized written consent of a parent/guardian except where required by law such as in emergency situations or by legal order. In the normal course of business and for the purpose of advertising, MAX may photograph or video participants as they partake in MAX activities. Such photographs or video may be used by MAX for publicity purposes without the student's name attached unless a parent/guardian otherwise advises MAX in writing. No photograph or video is permitted to be taken inside any MAX location without the express written consent of MAX.

ACCEPTANCE: By signing below, I acknowledge and agree to the Terms and Conditions written above and I represent that the information given by me on the Registration Form is complete and accurate.

Student Name _____ Date _____

Parent/Guardian Name _____ Parent/Guardian Signature _____



Pre-Authorized Debit (PAD) Agreement for MAX Summer Camps 2019

PARTICIPANT NAME: _____
PAYER NAME: _____

PAYER INFORMATION (If different from Parent/Guardian):			
Address _____	City/Town _____	Province _____	
Postal Code _____	Phone # _____	Email Address _____	

PRE-AUTHORIZED DEBIT (PAD) DETAILS:	
You, the Payer, authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness.) to debit your bank account according to the details described in this section and on the program registration form. A non-refundable deposit per participant per camp will be debited from your account within ten (10) business days from the date of receipt of this complete registration form. <i>The remaining balance per student per camp will be debited from your account 7 days prior to each camp start date.</i> Please see Section 4 of the attached Pre-Authorized Debit (PAD) Terms & Conditions for instructions on how you may cancel this PAD agreement.	
Check one (1) of the following options:	
<input type="radio"/> Please use my bank account identified on the void cheque attached below.	
<input type="radio"/> I am an existing MAX customer and please use my bank account that I have on file at MAX.	
CAMP MAX:	
<u>Amount of Debit (including HST)</u> _____	<u>Frequency / Date</u> _____
Camp MAX outing t-shirts - \$23	Once / within ten (10) business days from the date of receipt of the registration form
1-4 Camps Selected – Deposit of \$50 (no HST) per camp	Once / within ten (10) business days from the date of receipt of the registration form
5-9 Camps Selected – Deposit of \$25 (no HST) per camp	Once / within ten (10) business days from the date of receipt of the registration form
1-4 Camps Selected – Remainder charge of \$115 (no HST) per camp	7 days prior to the start date of each camp
5-9 Camps Selected – Remainder charge of \$140 (no HST) per camp	7 days prior to the start date of each camp
\$10.00 (no HST) late pick-up, per 10 minute increment	Within ten (10) business days from the date on which the late pick-up occurred
SPECIALTY CAMPS:	
<u>Amount of Debit (including HST)</u> _____	<u>Frequency / Date</u> _____
Deposit of \$57.50 per camp	Once / within ten (10) business days from the date of receipt of the registration form
Remainder charge of \$201.25 per camp	7 days prior to the start date of each camp
\$10.00 (no HST) late pick-up, per 10 minute increment	Within ten (10) business days from the date on which the late pick-up occurred
ACCEPTANCE: By signing below, I acknowledge and agree to the Terms and Conditions for Pre-Authorized Debit Agreement for MAX Summer Camps 2019 and I hereby accept them as a condition of my participation in this Pre-Authorized Debit Agreement.	
Signature of Account Holder: _____	Signature of Joint Account Holder (if required): _____
Name (please print) _____	Name (please print) _____
Date (mm/dd/yyyy) _____	Date (mm/dd/yyyy) _____



Pre-Authorized Debit (PAD) Terms & Conditions for MAX Summer Camps 2019

1. In this agreement, “I”, “me” and “my” refers to each Account Holder who signs below.
2. I hereby authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness. and hereafter referred to as MAX) and my financial institution to process Pre-Authorized Debits (PADs) against my account in accordance with the rules of the Canadian Payments Association.
3. I warrant and guarantee that all persons whose signatures are required to sign on the account have signed this Agreement.
4. I may cancel this Agreement at any time upon written notice being provided to MAX within 30 days before the next PAD was to be issued. I acknowledge that to obtain a sample cancellation form, or to receive more information on my right to cancel a PAD Agreement, I may contact my financial institution or visit www.cdnpay.ca.
5. This Agreement applies only to the method of payment and I agree that cancellation of this agreement does not terminate or otherwise have any effect on any contract that exists between MAX and me.
6. I understand that notice of any change in the frequency or date of the PAD will be given to me in writing or via email at least one month in advance, at the last address provided by me to MAX.
7. I agree to waive this pre-notification requirement and allow MAX to adjust my final payment to collect any balance owing in full should the student withdraw from the program.
8. I agree that my financial institution is not required to verify that any Personal PAD has been drawn in accordance with this Agreement, including the amount, frequency, and fulfillment of any purpose of any Personal PAD.
9. I agree that delivery of this Agreement to MAX constitutes delivery by me to my financial institution. I agree that MAX may deliver this Agreement to MAX’s financial institution and agree to the disclosure of any personal information that may be contained in this Agreement to such financial institution.
10. I agree to inform MAX, in writing, of any change in the account information provided in this Agreement at least ten (10) days prior to the next due date of the PAD. In event of any such change, this Agreement shall continue in respect of any new account to be used for Personal PADs.
11. I acknowledge that my financial institution need not verify that a PAD has been issued in accordance with the particulars of my Agreement with MAX.
12. I acknowledge that I have certain recourse rights if any debit does not comply with this Agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. I further acknowledge that to obtain more information on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.
13. I hereby consent to the disclosure of any personal information contained in this Agreement to MAX’s Processing Agent which is directly related to and necessary for the proper processing of the PADs indicated in this Authorization under the rules of the Canadian Payments Association.

PLEASE ATTACH A VOID CHEQUE HERE