



Federation Early Learning Services
Samuel Paley Early Learning Center
Camp Woodlight Community Registration 2018

Parent's Name:		
Address:		
City:		
Home Phone:		Cell Phone:
Enrolling as:	<input type="checkbox"/> Private Family <input type="checkbox"/> Subsidized/CCIS	CCIS Case #:

Child's Name:	Gender: <input type="checkbox"/> Male <input type="checkbox"/> Female
Birthdate:	Grade as of Sept 2018:

My child will be attending Camp Woodlight for:

<input type="checkbox"/> Five (5) Weeks Starting Date: 6/18/2018 Ending Date: 7/20/2018	Cost: \$1,896
<input type="checkbox"/> Nine (9) Weeks Starting Date: 6/18/2018 Ending Date: 8/17/2018	Cost: \$2,902

Please Note: A \$76 Trip & Insurance Fee is included in the tuition amount above

How did you hear about our program?

Parent's Signature:	Date:
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All checks/money order should be made payable to FELS and mailed along with this Registration form:
 Federation Early Learning Services
 Attention: Accounts Receivable
 10700 Jamison Avenue
 Philadelphia, PA 19116

FELS also accepts Visa & MasterCard -please contact the Accounts Receivable Department for the appropriate forms. Once your deposit and registration forms are received, the camp director will contact you with additional information and paperwork.

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Deposits:

A NON-REFUNDABLE deposit is required for each child registering to attend Camp Woodlight. The required deposits are:
\$100 Children receiving subsidized child care through CCIS
\$200 All other children

Deposits for children receiving subsidized care will be refunded at the end of camp provided your child does not withdraw prior to their scheduled end date.

Deposits received for children not receiving subsidized care will be applied against your final payment.

Private Fees:

The fee for camp is due in full no later than May 1st, 2018.

Subsidized Families:

Please contact your CCIS agency and request a transfer at least **2 weeks** prior to the start of camp
A Trip & Insurance fee of \$76 is due in addition to your deposit and weekly co-payment and must be paid no later than May 1, 2018.

For Office Use Only:

Deposit Received: _____ Check # _____ Money Order# _____ Visa/MC/Disc _____

Date Received: _____ Activity/Insurance Paid: _____