2016-2017

Challenger After-School Program

Registration and Student Information

Please return Challenger Registration pages A-C to the school Challenger Site Director

Challenger School Location:		
Student Name:		
Grade: Teacher:		
Address:	Home Phone:	
Parent/Legal Guardian:		
Child lives with:		
(Name)	(Relationship)	
Father's Employer	Phone	
E-mail	Cell Phone	
Mother's Employer	Phone	
E-mail	Cell Phone	
Emergency Name	Phone	
E-mail	Cell Phone	
Emergency Name	Phone	
E-mail	Cell Phone	
is urgent in the judgment of the sc	ne of an emergency, and if immediate observation or treatm hool authorities, do you authorize and direct school authori panied) to the hospital or doctor most easily accessible? 	
Signature:	Date:	
	For Office Use Only	

	Site Director Please Complete		
CSI Student ID #	Enter Date	Withdrawal Date	

A

Please read, initial and sign:

- I understand that I must submit any changes, withdrawals or applications to the Challenger Director by the Wednesday prior to the Monday your changes, withdrawal or enrollment into Challenger will occur. <u>A withdrawal form must be completed in order for my child to be officially removed from the</u> <u>Challenger program.</u> <u>Initial</u>
- Exceptions are: during the summer when Challenger Directors are not working you must contact the Challenger main office for any questions, changes of address, telephone numbers, withdrawals, change of school, moving from our district and lunch status changes. Withdrawals must be directed to the Challenger main office during the summer. If you move out of the district it is your responsibility to contact the Challenger main office for withdrawal of student from Challenger. The school will not contact Challenger. If you change schools within the district it is your responsibility to contact the Challenger. The school will not alert Challenger of the change of school. ______Initial
- Exception: All Challenger students begin on Mondays only, except for the first day of school which often occurs on a week day other than Monday, holidays when school is not in session or the return from winter break. _____Initial
- I understand that my child may be removed, without prior notice, from the program if his/her behavior interferes with the learning or safety of others. No refund of fees collected will be paid.
 _____Initial
- I understand that students are to be picked up by 6:00 p.m. daily. A fee of \$1.00 for each minute will be imposed. My child may be removed from the program due to continual late pick-up or non-payment of late fee not to exceed three or more times. _____Initial
- I understand that students are expected to attend each day, and fees will be charged for each day regardless of attendance. If your child has an extended illness of a week or more, please contact District Program Coordinator as you may be eligible for a credit for that time. _____Initial

Parent's Signature: _____

Student's Name: _____

Date: _____

Important to note: any change in lunch status will take place upon notification from Rock Hill Schools Food Service department. Once Challenger is notified, the change in charge will occur the following draft week to allow time for processing.

Important to note: due to increased enrollment, class size, space and staffing, Challenger cannot accommodate students being enrolled in our program for less than four weeks.

B

Challenger Dismissal:

Please list below the persons who are allowed to pick up your child from Challenger, including all family names. Anyone who is not listed will not be allowed to pick up your child without notification in writing or by phone. Thanks for your help.

My child ______ can be picked up by the following people:

Name	Phone
1	
2	
3	
4	
5	
6	
7	
8	

Medical Information

Does your child have	any medical condition or al	lergies of any kind which Chall	lenger personnel needs to be
made aware?	Yes	No	
Please describe bel	ow any medical condition	ons.	

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2016-2017 Challenger Program

Draftee Name_____ Child's Name_____

CSI#_____ (provided by Challenger Site Director)

Re: Electronic Funds Transfer Payment Authorization

Dear Customer,

Please allow this letter to confirm that by your signature below, you hereby authorize Rock Hill Schools, to electronically debit your account for amounts due and owing between Rock Hill Schools and customer named above, henceforth known as customer. Electronic Debits will be processed by a third party named CHECK redi.

This authorization shall permit Rock Hill Schools to collect both variable and fixed recurring amounts and also variable and fixed one-time amounts that may be due from time to time between Rock Hill Schools and customer.

This authorization shall remain in place unless and until rescinded by customer via a written directive to Rock Hill Schools, at least five (5) days prior to any date in which any electronic funds transfer is to occur, in order to permit Rock Hill Schools sufficient time to act on it.

Rock Hill Schools agree that a draft schedule (once available) will be provided to customer indicating the amount due, together with the specific date that the customer's account shall be electronically debited.

In the unlikely event your returned draft is not paid, CHECKredi may elect to electronically (or by paper draft) re-present your payment up to two more times. This will occur 2 weeks after you have been removed from Challenger. You also understand and agree and authorize or permit CHECKredi to collect a return processing charge by the same means, in an amount not to exceed that as permitted by State law.

If you should have any questions concerning this payment transaction, you may contact us at 803-985-3635 during our normal business hours, 8:00AM to 5:00PM.

I, ______, as the draftee, hereby grant authorization to Rock Hill Schools to electronically debit our bank account noted below for amounts owing to Rock Hill Schools.

Signature

Date

Printed Name

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Challenger Payment Program Enrollment Form

Your bank account will automatically be drafted each Monday to pay for your child's Challenger tuition throughout the school year. (EXCEPTION: Bank closing due to holiday, your account will be drafted on Tuesday) School: _____ Student Name: _____ CSI Account Number (Director Provides): Please fill in the date you wish your child to begin Challenger. If the start date is not indicated by parent and all information is correct the draft will begin the following Monday. Once the draft has occurred no refund will be given if start date was not given or given incorrectly by parent. I wish for my child, ______, to begin Challenger on Monday, ______. Changes in bank information, adds and withdrawals must be submitted by Wednesday to take effect the following draft date. (Please circle your child's lunch status below. All information will be verified with Food Service.) Multi-Full Pay (more than 1 child enrolled) **Reduced Lunch** Free Lunch Employee Full-Pav \$52 each child per week \$39 weekly \$57 weekly \$32 weekly \$32 weekly In order to complete your child's Challenger registration, you must provide either a pre-printed check or a letter from your bank (starter checks and/or deposit slips are not acceptable). This letter must state the type of account (Checking or Savings), the routing number, account number, draftee's name, draftee's address, draftee's phone number and verification that this account may be drafted by ACH debits. This letter must be on bank letterhead and signed by a bank employee. Acceptable draftees are parents/legal guardians and grandparents. Draftee Name: Relationship to Student: Mother Father Grandmother Grandfather Legal Guardian
 Draftee Address:

 Zip: ______
 Draftee Email Address: _____ Draftee Daytime Phone: _____

Preauthorization Form

I (we) hereby authorize Rock Hill Schools and CHECKredi, its agent, to initiate debit or credit entries to my account by funds transfer and/or automated clearing house ("ACH") transfer for the purpose of paying my child's Challenger tuition. I understand that in the event my account has insufficient funds to cover the payment drafted, or my draft rejects due to any other reason, a \$30.00 reject fee by CHECKredi will be assessed per draft as allowed by State law and additional processing fees may be charged by CHECKredi. Parents with a reject and non-payment to CHECKredi by the designated time will be removed from the program for the following week and will remain out of the program until all fees have been collected. CHECKredi will contact parents whose drafts have returned, prior to notification from Challenger Site Director, to discuss collection for continuance of his/her child in the Challenger program. CHECKredi customer service center may be reached toll free at 1-800-742-2925. After the third reject, the child will be removed from the program for the remainder of the school year.

I am an authorized party of the account listed above, and am exercising my powers as such.

Authorized Signature

Date

Indicate type of account: Checking Savings

ATTACH VOIDED CHECK HERE OR SUBMIT BANK LETTER WITH APPLICATION Form D

Challenger application must be submitted to the Challenger Site Director for enrollment and parents must enroll in CHECKredi's automatic draft program for tuition payments.