Please attach a recent photo of your child here.

of	
	CREATIVE SPEECH SOLUTIONS, LLC
	Pediatric Therapy Center

Camp PAL 2017 Registration

July 11th—August 17th

At Southern Boulevard Elementary School, 192 Southern Blvd., Chatham, NJ 07928

Date of Registration:				
Child's Name:			Ge	ender: MF
Child's Birthdate:	<i>F</i>	_ Age as of June 30th, 2017:		
Address:				
			Zip:	
Parents' Names:				
	Cell Phone:		Work Phone:	
Email:				
Person to contact in an	emergency if parent cannot b	e reached:		
Name:	Relationship:		<u>-</u>	
Home Phone:	Cell Phone:			
Person(s) other than par	ent authorized to pick child	up from Camp PAL:		
Name:	Relationship:		<u>.</u>	
Name:	Relationship:		<u>.</u>	
Medical Contact Inform	ation:Pediatrician:		Phone number:	
	Other Doctor:		Phone number:	
Formal diagnosis, if any				
	istory (allergies, asthma, mea			ons, etc.):
			-	

CAMP PAL 2017 PAYMENT INFORMATION

- Campers may require a free comprehensive screening to determine group placement.
- Camp PAL deposits are due at time of enrollment. Child screenings/report review will not be conducted prior to deposit.
- All Camp PAL balances are due in full by June 1, 2017.
- Due to fixed cost and expenditures based on definite enrollment and dates, Camp PAL deposits and balance payments are non-refundable and non-transferable to other programs/therapy sessions at CSS.
- A 5% sibling discount per family will be credited to the youngest camper's tuition.
- Campers registering after June 1st are required to pay IN FULL at the time of registration.
- Camp PAL tuition is NOT eligible for reimbursement through any insurance carrier.

Early Bird Registration: Register by March 30th and take \$50 off Camp PAL tuition.

1:30-4:30pm Tuesday, Wednesday, Thursday
\$495 per week (\$450 per week if registering for 4 or more weeks)
□ Week 1: July11th—13th
□ Week 2: July 18th—20th
□ Week 3: July 25th—27th
□ Week 4: August 1st—3rd
□ Week 5: August 8th—10th
□ Week 6: August 15th—17th
of weeks x \$ per week =
Deposit of \$100 per week total
Camp PAL deposit (due at time of registration) Check for deposit payable to Creative Speech Solutions, LLC, enclosed in the amount of Please charge the deposit to my credit card Disa Mastercard Credit Card Number: Exp. Date: Security Code (CVV): Amount:
Signature:
Camp PAL balance (due by June 1, 2017) I will mail a check made out to Creative Speech Solutions, LLC in the amount of Charge the credit card listed above (balance will be charged automatically on 6/1/17, unless payment is made before this date); Amount:
FULL PAYMENT made at time of registration.
\square A check made out to Creative Speech Solutions, LLC, is enclosed in the amount of
\square Charge the credit card listed above; Amount
I HAVE READ, UNDERSTOOD AND I AGREE TO ALL THE TERMS OF ENROLLMENT ABOVE:

I HAVE REA

Parents/Guardians Name(s) (Please Print): _____ Parent/Guardian Signature: ______Date: _____Date: _____Date: _____Date: ______Date: _____Date: ______Date: _____Date: ______Date: ______Date: ______Date: ______Date: ______Date: ______Date: ______Date: ______Date: ______Date: _______Date: ______Date: ______Date: ______D

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