

**Please complete one per family. Registration forms are also available online at [www.atlantajcc.org](http://www.atlantajcc.org)**

Application must be accompanied by: 1) a non-refundable deposit (credit card or check) per child of \$300 for school AND \$100 for camp, which will be applied to tuition. See back for policies. 2) a non-refundable transaction fee of \$50 per camper with a maximum of \$100 per family for families registering for camp only. A non-refundable transaction fee of \$38 for ALL families registering for school and camp or school only will be charged by FACTS Management. 3) A completed FACTS payment agreement from all new families registering for school or a MJCCA payment agreement for all families registering for camp only. Re-enrolling families on the FACTS Management plan do not need to complete a new agreement.

Parent/Guardian's Names:		MJCCA Member? <input type="checkbox"/> Yes <input type="checkbox"/> No	TKE Member? <input type="checkbox"/> Yes <input type="checkbox"/> No
Address			
City	State	ZIP	

**Payment Details** (Please note, the Transaction Charge must be paid in full at time of registration.)

Credit Card Number	Not informing us of a new expiration date may result in a \$35 fee if credit card is declined.	Exp. Date
Name On Card	<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> American Express	

**Young Angels** Please consider helping to give a deserving child the opportunity to attend summer camp. Thank you for your tax deductible donation.

I would like to make a voluntary contribution of \$ \_\_\_\_\_ to the Young Angels Campership Fund.

**Payment Agreement / Signature Required:** I understand that if my account is not current, my child will not be permitted to start the program for which s/he is registered. I may be charged a late fee equaling 5% of my total unpaid balance. I (we) hereby authorize the MJCCA to initiate debit entries to my (our) checking or charge account as indicated above and the bank (Depositor), to debit the same such account. This authority is to remain in force and effect until the MJCCA and the Depository have received written notification from me (or us) of its termination in such time and in such manner as to afford MJCCA and Depository a reasonable opportunity to act on it prior to charging the account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by Depository, provided ( we) send written notice of such debit entry in error to Depositor within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first. I (we) understand that a sufficient balance must be maintained to cover this obligation. In the event unforeseen circumstances prevent the drafting of this debit according to the understood schedule, I (we) understand that if sufficient funds are not available, I (we) will be either directly debited or billed \$35 for each returned debit and am/are obligated to promptly pay this charge.

	Parent/Guardian Signature	Date
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I plan to maintain my membership and will renew at the special rate of \$299.

	Signature	Date
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**PLEASE SEE TERMS, POLICIES AND INFORMATION ON REVERSE SIDE**