OFFICE USE ONLY	Early Bird	Discount Applied	Med #'s req'd	\$\$\$ Owing	Registration Date:	
C E T O C A O	CAN	IP ARNES	<ul> <li>SUMME</li> </ul>	R CAMP RE	GISTRATION FORM • 2024	
Box 28009 RPO NK, Winnipeg, Manitoba R2G 4E9						
CAMPSARNES			•	-	trar@camparnes.com	
		ARLY AS SPOTS AI		egistrations must be	submitted a minimum of one week prior to your chosen	
PARENT/GUA	RDIAN INFO	RMATION *we re	equire at least tv	vo guardian phone	numbers	
Parent 1 Name	:			Parent 1 Email:		
Parent 1 Prima					e Phone: ( )	
Parent 2 Name				Parent 2 Email:		
					e Phone: ( )	
					Prov: Postal Code: /	
					pers and your child will not be registered!!!	
Camper Name:			Birthdat	e (MM/DD/YYYY):	/ /	
		//			lth #:/ /	
•					e, the following information must be provided	
				-	none: ()	
Social Worker's					ıber: ()	
Financial Depa	rtment Conta	ict:		Financial Depart	ment Phone: ()	
IMPORTANT II						
How did you he		mp Arnes? □		Parent Attend Mall Display		
	·y)		ame 1:		Name 2:	
CABIN MATE						
Both campers mus						
of the same Camp	o unit and same	e gender.				
ALTERNATE C						
Alternate Conta				Relationship to C	Camper:	
		()		-	t Phone 2: ()	
		(			IE PICKING UP A CHILD) *parents will also need ID	
				will be allowed to p		
	1 0		•	•		
<b>HEALTH INFO</b>	RMATION					
List of Allergies						
List of Medicati	ons to be giv	en at Camp: Meo	lication 1	Dos	sage: Time of day:	
			Med # 2:		sage: Time of day:	
			/led # 3:		sage: Time of day:	
				Camp (besides alle		
Medication must be in the ORIGINAL PRESCRIPTION BOTTLE/PACKAGING						
My child has:	□ Asthma	□ Migraines	□ Seizure D			
Any of the follo	wing needs t	hat may require s	pecial attentior	i at Camp: 🛛 Pł	nysical □ Emotional □ Behavioural	
If YES to any of the above, will your child be attending with a one-on-one support worker?						
If your child is attending with a support worker, please indicate which agency the worker is from: *We do not provide the worker. Please contact us if you require information on how to get one for your child.*						
Please provide any helpful information regarding this child. If yes to any of the above, please provide a brief explanation.						

PROGRAM SELECTION							
Must be required age by Dec 31 <sup>st</sup> , 2024			*Integration camping available (integration = campers with special needs)				
Day Camp*	Explorers*	Challengers*	Stoker*	Mid-Summer Bash*			
(ages 8-10)	(ages 8-10)	(ages 11-13)	(ages 14-15)	<u>(ages 11-17)</u>			
	□ July 8-13	□ July 8-13	□ July 8-13	□ August 7-9			
□ July 15-20	□ July 15-20	□ July 15-20	□ July 15-20				
	□ July 22-27	□ July 22-27	□ July 22-27				
□ July 29-Aug 3	□ July 29-August 3	□ July 29-August 3	□ July 29-August 3				
□ Aug 12-17	□ August 12-17	□ August 12-17	□ August 12-17				
	□ August 19-24	□ August 19-24	□ August 19-24				
CREW (ages 15-17) two week WORK EXPERIENCE Camp – campers must return home for the weekend in between sessions							
□ July 15-27 Please indicate when you will need the bus: □ 1st Monday □ 1st Saturday □ 2nd Monday □ 2nd Saturday							
□ August 12-24							
	*Areas Crew work in: Dining Hall, Kitchen, Maintenance, or Housekeeping. Areas may switch each week.* Campers must provide a letter of intent to <u>summerministries@camparnes.com</u> to be considered for acceptance.						

## FEES INFORMATION

- **PLEASE NOTE\*\*** Social Workers MUST submit the invoice for payment to the finance department as soon as the camper is registered (if applicable). Camp Arnes does NOT direct bill agencies.
- Complete form, along with payment (cash, cheque or credit card) in full or a \$50.00 non-refundable, non-transferable deposit per camper per session. Deposit cheques or a full payment including deposit cheque cannot be post dated. PAYMENT IS DUE IN FULL BY JUNE 30, 2024. Discounts will be removed from any late payments.
- Cheques are payable to Camp Arnes. **Post dated cheques are accepted on balance of fees only.** NSF cheques will result in a \$15.00 fee and cancellation of registration for that camper if payment is not received with additional fee within two weeks.
- **CANCELLATION POLICY:** If cancellations are made three or more weeks prior to session, the fees less the deposit (\$50.00) and a \$10.00 administration fee will be refunded. **If less than three weeks prior to session, no refund will be issued** (unless a doctor's certificate is provided in case of medical emergency). **No refund will be issued for late arrival, early departure or dismissal due to disciplinary action.** Deposits and fees are non-transferable.
- If campers are a no-show without communication to Camp Arnes, you are responsible for all fees.
- **Bussing To/From Camp:** Bussing arrangements **MUST** be confirmed before Friday prior to the Monday drop off of your selected Camp dates. If bussing arrangements are changed after the Monday no refund will be issued for cancellations and bussing fees will be applied if added.
- Sunshine Fund only covers the registration fee and transportation; if additional charges are added, you are responsible for the fees. *Sunshine Fund will cover UP TO \$700.00/camper/year; parents/guardians are responsible for the remaining fees owing.*
- If registering after June 30, 2024, payment <u>MUST</u> be paid in full. Cheques will not be accepted for payment if it is less than 10 business days prior to the Camp start date.
- **<u>CREW Applicants</u>** No payment required at the time of registration. Once accepted payment will be required.
- Camp Store deposits MUST be paid prior to your camper attending Camp; if not paid your store deposit will be removed automatically.

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Registration continues ...

## **DISCOUNT INFORMATION**

Early Bird Registration Discount – Deduct \$30.00 per registration. Your registration with \$50 deposit must be received at Camp Arnes on or before Feb 29, 2024. Full balance must be received by May 1, 2024, or early bird discount will be removed and the FULL FEE will be applied.							
Sibling Discount - Each sibling attending Camp Arnes will deduct \$25.00 from their registration form. All siblings must be registered in the same							
household and at the same time for the discount to apply.							
Sibling(s) Name(s):							
Volunteers – Parents who volunteer for a full Camp session (in the Laundry Room, Maintenance, Kitchen, or Dining Hall) will receive a discount of							
half a regular camper fee, up to \$288.00. Please contact the Volunteer Coordinator at 204-642-7618 or email volunteer@camparnes.com for more							
information and availability. Please submit Camper Registration Form & Volunteer Application together.							
Nurse Volunteers - Nurses who volunteer for a full Camp session can get 100% off camper(s) fees. Nursing credentials required. Please contact the							
Camp Health Officer at 204-642-7618 or email healthofficer@camparnes.com for more information and availability. Please submit Camper							
Registration Form & Volunteer Application together.							
I am applying to the Sunshine Fund or UGM for funding. Please send this registration to us and, if they approve the funding, we will send you a Camp							
confirmation. Note: we do not hold a place until the funding is approved. Sunshine Fund will cover camper registration and transportation fees UP TO							
\$700.00/camper/year; parents/guardians are responsible for all additional fees that are applied.							
Please indicate Sunshine Fund or UGM:							

## AGENCY PAYMENT INSTRUCTIONS

Please ensure that the Social Worker information and the Financial Department information is complete on the previous page. Fill out the FEES CALCULATION section including the "Agency portion" and the "Foster parent portion".

If your agency does not provide funding for the full amount, it is your responsibility to inform the foster parent of the balance remaining. SOCIAL WORKERS MUST SUBMIT INVOICE FOR PAYMENT TO THEIR FINANCE DEPARTMENT AS SOON AS THE CAMPER IS REGISTERED. PAYMENT PROCEDURE: Payment is due 30 days from the date you are invoiced. Interest at the rate of 2% per month will be added to any unpaid accounts beginning 30 days following the balance due date. Make cheques payable to Camp Arnes.

FEES CALCULATION							
BUSSING MUST BE SET		Camp Fee (see left):					
Bus to Camp: \$25.00 + (\$ NOTE: b	1.25 GST) Bus fror ussing is not available t	Total Discounts:					
	Bus to Camp	Total Taxable: (Camp Fee – Discounts)					
T-Shirt Size:							
Youth (6-12 years old)   Sr	nall 🛛 Medium	GST (taxable x 0.05):					
		□ Large	Subtotal: (total taxable + GST)				
Adult (10+ years old)	nall 🛛 Medium	Large     X-Large	Bus Fare (\$25.00/each way + GST):				
*GST listed is without disc	ounts. Adding disc	ounts will change the GST*					
Day Camp:	\$325.00	~					
Day Camp.	(+ \$16.25 GST)		Tuck Money Additional:				
Degular Compos	*F7F 00	If you wish to add money to your	Total Dalamas Outing				
Regular Camps: \$575.00 Explorer/Challenger/Stoker (+ \$28.75 GST)		camper's account for souvenirs or	Total Balance Owing: (subtotal + bus + tuck)				
	\$800.00	extra money for Saturday before	Deposit Included (minimum \$50):				
Crew	(+ \$40.00 GST)	departure, you may do so above.					
Mid-Summer Bash         \$300.00 (+ \$15.00 GST)		Do NOT send cash with your	<b>Total Balance Remaining:</b> (balance owing – deposit)				
		camper!	Are you applying to the Sunshine Fund?				
			*Agency children only* Agency portion:				
			*Agency children only* Foster parent portion:				
PREPAID TUCK – Don't send ca	sh with your camper!	Campers will be given time to shop for	souvenirs. If you wish to add money to your camper's account				
for souvenirs or extra money for	Saturday before depart	ure, you may do so above.					
Camp Store/Tuck balance MUST	be paid prior to your c	amper attending Camp; if not paid you	r store deposit will be removed automatically.				
PAYMENT OPTIONS							
□ Cash □ Cheque (payable to Camp Arnes) □ Credit Card □ Agency or Sunshine Fund or Other (circle one)							
Name on Card:         Signature:         Date:							
Card #:/	/	/	Date: Expiry: / CVV:				
□ Payment in full □ Pay \$50 deposit now and the balance on either May 1, 2024, (Early Bird) or June 30, 2024 (Regular registration)							
<ul> <li>Payment made by credit card will result in deposit and balance being paid using this method unless otherwise specified.</li> <li>Credit Card payments will show up as "Lake Winnipeg Missions".</li> </ul>							
- Credit Cards will have a 2.5% Surcharge added to the charges.							

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Registration continues ...

## REQUIRED SIGNATURE (by signing below you agree to ALL terms)

CONDITIONS OF ENROLLMENT:

- 1. The Director(s) reserve the right to dismiss a camper who, in their opinion, is a hazard to the safety of others, or who appears to have rejected the reasonable controls of the Camp Arnes Code of Conduct. If this occurs, the fee is non-refundable and parents/guardians are responsible to ensure that any child dismissed from Camp is picked up in a timely manner.
- 2. I give permission to Camp Arnes to use photographs/videos of the camper for promotional material. *If not; please contact the Camp office directly.*
- 3. The parents/guardians submitting this form are those having legal custody of the child. If not applicable, must be fully communicated in writing to the Camp.
- 4. The parents/guardians recognize that Camp Arnes will do its part to provide qualified, well trained staff and a safe environment; agree to assume all risk and to release, indemnify, and save harmless Lake Winnipeg Mission Camp Society Inc., its affiliated organizations and its employees and representatives (on whose behalf this agreement is made) from injury, death, loss or damage that may occur to the camper or camper's property.
- 5. The camper is covered by Provincial Health or equivalent medical insurance and that information is included on this registration.
- 6. I agree to allow Camp Arnes to mail or e-mail me correspondence pertaining to the ministry. I also agree to allow Camp Arnes to share my personal mailing address, email and phone number with churches affiliated with Camp Arnes for the purpose of Summer Camp follow up events and programs.
- 7. All prescribed medication must be in the Original Prescription Bottle or Pharmacy Bubble Packs (please send sufficient supply with a few extra). All medications will be administered by the Camp Nurse. If the medication is not in the original bottle or the label is not legible it will not be administered. Please do not send non-prescription medication unless camper uses them on a regular basis (i.e. Tylenol).
- 8. I herewith give permission for the Camp Administration to secure qualified first aid and medical treatment as needed. I give permission for the medical staff to administer camper's medication and if needed over-the-counter (OTC) medication. I give permission for qualified staff to administer EpiPen if needed. I give permission for Camp medical staff to have assessments and treatments done by non-Camp medical staff (i.e. paramedics, hospital doctors, online doctors, etc.). I will notify the Camp in writing if any change occurs in the camper's health within six weeks prior to attending Camp.
- 9. I have read this registration form and the program guide, and I agree to be **responsible for the payment of all fees** due to the Camp.
- 10. I certify that the information given above is complete and accurate to the best of my knowledge. I have read and agree to the terms and conditions of enrollment.

Note without the following information, this form will not be processed. Please check everything off before sending it in. □ Medical #s □ At least 2 phone #s for the parent/guardian □ At least 1 phone # for an alternate contact □ Parent/Guardian Signature □ \$50 deposit

PRINT NAME:	SIGNATU	JRE:	DATE (M/D/Y)			

This personal information is being collected under the authority of The Personal Information Protection and Electronic Documents Act (PIPEDA). It will be used for the registration and admission applicant in Camp Arnes programs. It will not be used or disclosed for other purposes, unless permitted by PIPEDA. If you have any questions about the collection of your personal information, contact the Privacy Officer at 204-338-4647.

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