Start Date:	
End Date:	

Centennial Christian School - Terrace Preschool Registration Form

Child's Full Name:		
Name child responds to:		
Date of Birth (mm/dd/yy):	Male:	Female:
*A copy of the child's birth c	ertificate and immı	inization records
must be attache	ed to this registration	on*
Home Address:		
Postal Code:		
Phone Number:	_E-mail address:	
Person(s) with whom the child li	vec.	
1 cison(s) with whom the child if		
What language is spoken at home		
Parents/Guardians:		
Mother/Guardian Name:		
Home phone:	Cell phone: _	
Place of work:	Business pho	ne:
Father/Guardian Name:		
Home phone:		
Place of work:		
Names of brothers/sistems		A ~~.
Names of brothers/sisters:		Age:
		Age: Age:
	-	11gc
Has child previously attended a d	day care/preschool p	rogram?
Yes No Name of fa	• •	•

Person(s) Author	orized to Pick Up Child	
I give permission	n for the following people to pic	k up/deliver my child,
	from preschool: (adults of	nly)
(child's name)		Dhona
1	Relationship:	Phone:
	Relationship: Relationship:	
J	Keladoliship.	I none.
Is there a custod information to the	y agreement in place? If yes, place office	
Health Record		
Family Doctor:		Phone:
Care Card Numb	oer:	
	nunized? If yes, please at	tach current records
Allergies?	_If yes, list:	
Any other medic	al problems?If yes, list:	
Does your child	have any vision, hearing or spee	ch concerns?
Any learning/ph	ysical or behaviour/emotional co	oncerns?
Your child mus	t be toilet trained in order to a	ttend Preschool.
-	on to call in case of emergency:	
	uld be called if parents were not	
emergency medinecessary, in the	nt for the staff of Centennial Chr cal attention or call an ambulance event that I am unable to be cor ny charges that may result if an	ce for my child if ntacted. I will be
Consent for eme	rgency medical treatment:	
	((Parent's Signature)

1	(Parent Signature)			
neck o	ff the class(es) you woul	ld like to enrol	your child i	n:
	DAYS	TIME	COST /month	here
	Monday/Wednesday/Friday	8:45-11:30 am	* \$160	
	Monday/Wednesday/Friday	12:30-3:15 pm	* \$160	
	Tuesday/Thursday	8:45-11:30 am	* \$130	
	Tuesday/Thursday	12:30-3:15 pm	* \$130	
d y	If you are registering your child You like to know more about the control of the	oout Centennia ndergarten to g	l Christian S	
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Helpful Information
What are your child's favourite activities and or strengths?
What is your child currently working on?
What is the best way to help your child when really upset or frustrated (ie hug, distraction, time)?
Is there anything else that would be helpful for me to give your child the best experience while at Preschool or expectation that you may have?
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3608 Sparks Street Terrace B.C. V8G 2V6
Phone (250) 635-6173
Fax (250) 635-9385
office@centennialchristian.ca

PAYOR'S AUTHORIZATION FOR PRE-AUTHORIZED DEBITS FOR TUITION PURPOSES

Student(s) registered by:	Parent's Full Name:		
	Address:		
	Phone:		
Tuition payor's name & addr	ress:		
O Same as above, or			
O Payor's name			
·	(given name)	(surname)	
	(address)		
	(city)	(province)	(postal code)
Payor's Financial Institution	(the Processing Institution)		
New applicant, voidNew applicant, Bank	cheque attached ing Information Form (you re	ceive from your banki	ng institution)
Monthly Payment Amount:			
Tuition: Preschool: Donation: * Total:			
I would like to pay over: (ple o 10 months	ase check one)		
10 months12 months			

^{*}As a school we provide bursaries to families who are in financial need – please consider helping us support those families to be able to continue at Centennial Christian School



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from Imm (un)

Payee's name and Address: Centennial Christian School 3608 Sparks St Terrace, BC V8G 2V6

- I/We warrant that the provided information is accurate
- I/We will inform the payee, in writing, of any change in the information provided in this section of the authorization 5 business days prior to the next due date of the Pre-authorized debit (the "PAD")
- I/We acknowledge that the authorization is proved for the benefit of the Payee and the Processing Institution agreeing to process debits against my/our account as listed above, (the "Account") in accordance with the Rules of the Canadian Payments Association
- I/We warrant and guarantee that all persons whose signatures are required to authorize withdrawals from the
 account have signed the authorization below.
- I/We hereby authorize the Payee to issue Pre-Authorized Debits (as defined in Rule H4 of the Rules of the Canadian Payments Association) drawn on the Account, for the following purpose: Student Tuition at Centennial Christian School
- I will ensure funds are available for withdrawal on the due date
- I/We acknowledge that the Processing Institution is not required to verify that a PAD has been issued in accordance with the particulars of the Authorization including but not limited to, the amount, Payor's Name, address and financial institution
- I/We may cancel the Authorization at any time upon providing written notice of 30 days to the payee. I/We may obtain a cancellation form, or further information at my financial institution or by visiting www.cdnpay.ca
- I/We may dispute a PAD only under the following conditions:

The Payer may issue a DAD once a month on the 20th in the amount of \$

- The PAD was not drawn in accordance with the Authorization. I/We have certain recourse rights if
 any debits do not comply with this agreement and have the right to reimbursement for any debit
 that is not authorized and is not consistent with this PAD agreement. I/We have certain recourse
 rights and can obtain more information only recourse rights by contacting my financial institution
 or visiting www.cdnpay.ca
- 2. The Authorization was revoked. In order to be reimbursed for a PAD in dispute, written notification must be received within one month of the posting of such PAD. I/We have certain recourse rights and can obtain more information on my recourse rights, by contacting my financial institution or visiting www.cdnpay.ca

•	The Payee may issue	
	to (mm/yy)	Additional payments may be processed with prior verbal consent.
•	Revocation of the Aut	horization does not terminate any contract for tuition that exists between me/us and the Payee

- The authorization does not terminate any contract for fulfion that exists between me/us and the Payee The authorization applies only to the method of payment and does not otherwise have any bearing on the contract for services exchanged.
- I/We consent to having the School collect personal information that may include names, addresses, telephone numbers, name of financial institution, bank account numbers and any similar information required for processing tuition payments. I/We further consent to the use and disclosure of information contained in this form and otherwise collected by or on behalf of the School for the purpose of processing tuition payments to the School.

I/We understand and accept the terms of participa	ating in this plan.	
Account Signature	(Print Name)	
Joint Account Signature (if applicable)	(Print Name)	
	(Date)	