



Club/Program: \_\_\_\_\_

Parent/guardian name: \_\_\_\_\_

Child(ren) name(s): \_\_\_\_\_

Phone Number(s): \_\_\_\_\_

Will you be applying for subsidy? YES or NO (Please circle)

**Please Note:** You can scan and email this form to lwatson@bgcvc.org or drop it off to your community club or our admin office at Yates Street and/or fax to 250-384-9136 (Atten: Accounting).

- Fees are processed monthly on the 1<sup>st</sup> or 15<sup>th</sup> (please circle preferred date) of each month in the amount of \$\_\_\_\_\_ commencing\_\_\_\_\_/20\_\_\_\_ and concluding\_\_\_\_\_/20\_\_\_\_\_.
- **NOTE:** If you are applying for subsidy only the net amount owing after subsidy will be withdrawn.
- Initial here to have the Boys & Girls Club annual membership fee, Pro-D Days, Winter Break Camp and Spring Break camp charged to your account.  
\_\_\_\_\_(initials).

**Fees are as follows:**

\$25.00 membership, \$45.00 family

\$135.00- Morning Care

\$250.00 Afterschool Care

\$380.00 Both (Afterschool & Morning Care)

\*\*\*Pro-D days and Winter, Spring & Summer Camps are additional fees\*\*\*

Full name as it appears on your card: \_\_\_\_\_

Expiration date: \_\_\_\_\_ (month/year) Security Code \_\_\_\_\_ (3 digits on the back of your card)

MASTERCARD NUMBER 5 \_\_\_\_\_ VISA CARD # 4 \_\_\_\_\_

- Note: A receipt for the total amount paid for the year will be issued upon request. Monthly receipts will not be issued.
- If funds are not available in my account, there will be a \$10 NSF charge.
- **Fees that are NSF will be automatically added to the following month's fee**

I hereby authorize Boys & Girls Club Services of Greater Victoria to make charges to my credit card as specified above. This authorization is to remain in effect until the program ends unless cancelled earlier in writing.

\_\_\_\_\_  
Parent/guardian signature (card holder)

\_\_\_\_\_  
Date

-----Office use-----

\_\_\_\_\_  
Staff Verification Signature

\_\_\_\_\_  
Processed Date