



**ESQUIMALT**  
PARKS + RECREATION

# Out of School Care

## 2021/2022 Pro D Day and Winter Break Camp Application

NAME OF CHILD: \_\_\_\_\_  
(GIVEN) (MIDDLE INITIAL) (SURNAME)

Home Phone: \_\_\_\_\_ Grade in 2021/2022: \_\_\_\_\_

✓ Please check off care requested:

**Pro D Day Dates (\$42.00 a day):**

- September 27, 2021
- October 22, 2021
- November 12, 2021
- January 24, 2022
- February 18, 2022
- May 20, 2022

**Registered**

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Office use only:

**Waitlisted**

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**Winter Break Camp Dates (\$42 a day)**

- Monday December 20, 2021
- Tuesday December 21, 2021
- Wednesday December 22, 2021
- Thursday December 23, 2021
- Monday December 27, 2021
- Tuesday December 28, 2021
- Wednesday December 29, 2021
- Thursday December 30, 2021
- Monday January 3, 2022

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Applications for the above will be accepted and processed in the order of which they are received. Applications will be accepted via email to [OSC@esquimalt.ca](mailto:OSC@esquimalt.ca)

**OFFICE USE ONLY**

Date Received: \_\_\_\_\_ Time Received: \_\_\_\_\_ Staff Initial: \_\_\_\_\_

The following page must be completed for this registration to be processed.

**PRE-AUTHORIZATION DEBIT PLAN AGREEMENT FORM**

Select one of the following:

- I would like to pay for all registrations in full with the payment information below
- I would like to schedule the payments for the 1<sup>st</sup> of the month of which the program date falls with the payment information below

Payment Information:

If you already have payment info on file please specify which payment method to use (ex last 4 digits of Credit card or EFT) as multiple payment methods are often stored on client's profile.

**Credit Card Information:**

Name on Credit Card: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

VISA       MasterCard       AMEX

Expiry Date on card: \_\_\_\_\_ CVV Number on back of card: \_\_\_\_\_

**Bank Account Information:**

Please attach a cheque marked "VOID" or stamped document from your bank with account information.

**Please Note:** NSF Payments or declined Credit Cards will be charged a \$20 fee. Replacement of the payment will be due immediately by cash, certified cheque or debit/credit card. For additional information regarding delinquent accounts please refer to the Parent Handbook.