

LAKESIDE UNION SCHOOL DISTRICT EXTENDED STUDENT SERVICES 2023/2024 REGISTRATION FORM



Name:		Student pick up will be held at Lakeside Farms ES							
	DOB:Grade:								
Name:		Student pick up will be held at Lakeside Farms ESS							
DOB:Grade:			Gender:	School: DREAM Academy					
Nam	e:		Student pick up will be held at Lakeside Farms E						
				School: DREAM Academy					
	RESPONSIBLE PARTY (S): (Are financially responsible, have full access to account & allowed to make updates)								
SS	[1] Responsible	Party 1:	Relationship:						
Pick up or notification will be in order of numbered contacts	Phone [1]:Phone [2]								
oo pa	Address:								
pere	E-mail Address Required:								
num	[2] Responsible	Party 2:		Relationship:					
er of	Phone [1]:	Phone [2]							
ord	Address:								
be ir	E-mail Address	Required:							
N N	Emergency Pick-Up Information: Person(s) authorized to pick up (includes above)								
rtion	[3] Name:	Name:Relationship:							
tifica	Phone [1]	none [1] Phone [2]							
or no	[4] Name:	e:Relationship:							
o dn	Phone [1]	Phone [2]							
Pick	[5] Name:	[5] Name:Relationship:							
	Phone [1]	Phone [2]							
		•		that the staff should be aware of , injuries, IEP, 504plan, etc.					
Medic	ation Name:			Approx. Time:					

Before ESS can administer any medication, a completed Physician's Statement form must be on file

ESS Programs operate as an extension of the school day and all school rules will be enforced during the program hours. Students receiving three (3) disciplinary notices may be suspended from their current program for up to 1 week. A fourth (4th) notice may result in exclusion from all ESS Programs for the remainder of the current school year, including seasonal camps. Depending on the seriousness of the incident, a single day or immediate exclusion may be enforced. The school principal will also be notified of all incidents; further school discipline may occur.

If someone, is <u>not</u> listed on the registration form, and will be picking up your child(ren), the center must receive authorization in writing prior to pick-up. Anyone authorized to pick-up will need to provide proper identification. Emergency info. must be updated when necessary.

An annual non-refundable fee of \$50.00 is due at registration, \$25 for each additional child. Any tuition left delinquent after the 20th, including declined auto pay payments, will result in child(ren) being excluded from the program until the delinquency is cleared. Once cleared your child(ren) may be placed on a waiting list to await availability of space.

NEW - PLEASE READ:

We will no longer bill the "projected hours" at the beginning of each month. Instead, you will only be charged for the actual hours used. At the time of registration, your account on file will be charged the registration fee(s) and any outstanding balances. All balances must be cleared before registering for the school year and/or Seasonal Camps. Seasonal Camps will require an additional registration form. All tuition charges will be collected (using the account on file) on the 10th of each month (unless otherwise noted on your Auto Pay Form).

View hours used, Print receipts, Check your balance & Access your end of year statements Go to MyProcare.com to set up an account using the email address we have on file. MyProcare.com will send you an email with steps to register.

ESS closes at 6:00PM. A late pick-up fee of \$1.00 per minute will be charged for any child(ren) not picked up after scheduled program closing. Repeated or extreme late pick-ups may constitute exclusion from all Extended Student Services Programs. Any child(ren) not picked up by 30 minutes past scheduled program closing may result in the Sheriff's Department being called to pick up said child(ren). It is the parent's responsibility, to notify the ESS Center as soon as possible of any impending emergency that may constitute a late pick-up.

I understand that participation in the ESS Program will include outdoor activities, and all the risks that accompany such activities. In case of emergency, staff will contact parent/guardian or an emergency contact provided in the order of contact. If immediate attention is needed, staff will call 911 and a staff member will travel with child in the event of the parent's absence. I understand that, I will be held responsible for all costs incurred. I therefore waive any claims and agree to release and hold harmless this program, its employees or agents.

I have read, understand, and agree to abide by all of the above statements

Parent/Guardian Signature

Date

** Please refer to reverse side for information regarding our Photo Release Policy **

Lakeside Union School District Student Technology Acceptable Use Policy

Students and parents/guardians agree to:

- 1. Engage in activities that are lawful and school-appropriate.
- 2. Avoid accessing, posting, submitting, publishing, and/or displaying all inappropriate material, such as those that are threatening, obscene, sexually explicit, or harassing. In addition, students will not use the system to promote the use of drugs, alcohol or tobacco.
- 3. Show respect for others by not engaging in cyberbullying, and reporting any cyberbullying posted on the Internet, social networking sites, or via other digital technologies such as text messaging.
- 4. Follow copyright laws by only using work, files, and programs to which permission has been granted.
- 5. Keep passwords private and secure at all times.
- 6. Take proper care of district equipment. Vandalism will result in the cancellation of user privileges. Vandalism includes the intentional uploading, downloading, and/or creating computer viruses and/or any malicious attempt to harm or destroy district equipment, materials, or data of any other user.
- 7. Report any security problems or misuse of services to the teacher, principal, or ESS staff.

The principal or designee shall make all decisions regarding whether or not a user has violated these regulations and may deny, revoke, or suspend a user's access at any time. The decision of the principal or designee shall be final.

Parent/Guardian Signature:	Date:						
LUSD Photo Pe	rmission Form						
The Lakeside Union School District communicates with parents, students, and community members through a variety of methods. Online communications, to include the district and school websites (www.lsusd.net), Instagram (@lakesideunion) and Twitter (@LUSDInnovat_Ed), provide a convenient way to stay connected to school events, classroom learning, and important information.							
Photographs and/or digital recordings of students are functions to be used in both online communications a promotional materials, and art projects. To protect stuspecific permission is obtained for a special purpose.	nd print materials, such as class bulletins,						
This consent form grants the Lakeside Union School District permission to publish photos and/or student artwork. I release the Lakeside Union School District and its employees, officials, and agents from any liability of any claims, including without limitation, claims for libel, defamation, invasion of privacy and right of publicity, and infringement of proprietary rights, arising out of or relating to the exercise of rights granted under this consent and release.							
This permission stays in effect unless a request in writing is made to the principal or designee that access be revoked.							
I give permission to publish photographs of my student	and for the above purposes. YES NO						
Parent Signature:							

Date: School: _____



STUDENT NAME:

LAKESIDE UNION SCHOOL DISTRICT EXTENDED STUDENT SERVICES 2023/2024 AUTO PAY FORM



We are excited to offer the safety, convenience and ease of Tuition Express® - a payment processing system that allows secure, on-time tuition and fee payments. Payments are made from either your bank account or credit card.

Program:	OUT OF DISTRICT	LEAPP	EH	LC	LF	LP	LV	RV	WG	LMS	TDS	
Charge	Monthly	on the 10th - I	REFERRED	METHOD)							
Date:	Other:											
Charge Amo	unt: Balance Due (Balance from monthly tuition and/or camp charges)											
	:	Specific Amour	nt:									
ANK ACCT. OR		ON FILE WITH ES			f yes, sign, o	late & stop)	NO (if	no, complet	e the rest of t	his form)		
YES, sign here	to acknowled	ge the new charg	e dates: Pare	nt Signature	e:					Date:		
savings acc referenced of Program will paying a po account. Pa event of fail with a two understand	count, (ACH on the back ill be absort rition of the yments will ed paymen (2) week it is my res	Lakeside Union Transactions of this form (or the 2.7% of the in the future be made on the future be made on the future written notice, sponsibility to cool year and exponsibility and exponsibility to cool year and	, indicated SECTION credit card re. It is my he authoriz ake two atto It is my hedate my	below (SB). There fee. I und understar tation date empts, at versponsil credit card	are no ace erstand the ding that; or the bushich time billity to continue to the district of t	A) OR, init dditional cleat if I sign- information usiness day a I will be co cancel this	iate credit harges fo up for cre n will be so immediate ontacted. I authoriza	card char r ACH tra dit card ch aved on file ely followir can cance tion in wi	ges to the nsactions. Harges I made, for future gel this authoriting to sr	credit ca As of no y be resp transacti nd or holi orization a emers@le	ard account by the ESS consible for ions on my iday. In the at any time, susd.net. I	
•		er Credit Card	•		to you or	the district	, automat	ic monthly	bill pay, no	o info to	update	
COMPLETE					•			-			•	
SECTION A (Ba	ank Account)	- PREFERRED M	ETHOD									
							Phone #	ı <u>.</u>				
Name on Acc	ount						1 Hone #	•				
-												
Address						City			State	Zip		
Name of Fina	ncial Institutior	l			Routing	Transit Numb	er (9-digits s	ee below)	Account Numb	er (see san	nple below)	
									Che	ecking	Savings	
Authorized Si		JNT FROM ABO\	E INFORMA	TION			С	ate		-		
	thorization #1		L IIII OIIIIA	non								
							Dhana	ш.				
Name on Acco	ount						Phone	#.				
Name of Finance	cial Institution				Routing	Transit Numb	er (9-digits se	ee below) A	Account Numb	er (see sam	iple below)	
Authorized Si	anature						Date		Che	ckng	Savings	
For Officia					John Sample		BARK OF THE HEST	00226		A service	e of	
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						Pay to the order of: Attach Voided Check Here s Deposit stips not accepted Dollars						
						A Supe				proca	re	
					Routing Numb			Cor	oyright Procare	SOFTWAR	RE®	

SECTION B (Credit Card) Card Holder Name: Phone # Cardholder Adress: : City: Zip Expire Date: **Account Number** CVV: Date Cardholder Signature Change/Update information on Card - #1 - Overrides Prior Authorization: **SECTION B (Credit Card) CHANGE #1 Card Holder Name:** Phone # Cardholder Address City Zip CVV: Account Number: Expire Date: Date: Cardholder Signature Change/Update information on Card - #2 - Overrides Prior Authorization: SECTION B (Credit Card) CHANGE #2 Cardholder Name Phone # Zip Cardholder Address City Account Number: CVV: Expire Date: Date: Cardholder Signature Change/Update information on Card - #3 - Overrides Prior Authorization: **SECTION B (Credit Card) CHANGE #3** Cardholder Name Phone # City Zip Cardholder Address CVV: Expire Date: Account Number: Date: **Cardholder Signature** In addition to your two (2) week written notice of cancelation, you must complete the bottom portion of this page: I no longer authorize Lakeside Union School District to initiate automatic debit or credit card charges. I have written and attached my notice of cancelation.

Card Holder Name (Please Print)

Date