

Registration Payment Form

Valley View Recreational Center- Rec and Roll November 2017

Please mail to: Therapeutic Recreation & Inclusion Services

Respite Users: Walk in/Call/Fax TRIS

280 S. Water St., Henderson NV 89015

TRIS Phone: 702-267-4065

Postmarks will not be honored

TRIS fax: 702-267-4101

Walk in: **TRIS office or any recreation center**

Online: cityofhenderson.com



Registration Dates: Oct. 5-19 by 5pm

Name:	Parent/Guardian Name: First Last
Street Address:	Phone number:

To register place "x" in boxes below	Activity-Date	Activity-Number	Price	Non-Resident Price	Time	Description
	Wednesday 11/1	#491354-00	\$11.00	\$12.65	1:30-5:30 p.m.	Arts & Crafts
	Thursday 11/2	#491354-01	\$11.00	\$12.65	1:30-5:30 p.m.	Science/Gardening
	Friday 11/3	#491354-02	\$11.00	\$12.65	1:30-5:30 p.m.	Grocery Shopping
	Monday 11/6	#491354-03	\$11.00	\$12.65	1:30-5:30 p.m.	Bowling
	Tuesday 11/7	#491354-04	\$11.00	\$12.65	1:30-5:30 p.m.	Movie Day
	Wednesday 11/8	#491354-05	\$11.00	\$12.65	1:30-5:30 p.m.	Autumn Festival
	Thursday 11/9	#491354-06	\$11.00	\$12.65	1:30-5:30 p.m.	Chef Day
	Friday 11/10					NO PROGRAM- VETERANS DAY
	Monday 11/13	#491354-07	\$11.00	\$12.65	1:30-5:30 p.m.	Bowling
	Tuesday 11/14	#491354-08	\$11.00	\$12.65	1:30-5:30 p.m.	Arts & Crafts
	Wednesday 11/15	#491354-09	\$12.38	\$14.24	1:30-6:00 p.m.	Park
	Thursday 11/16	#491354-10	\$11.00	\$12.65	1:30-5:30 p.m.	Fitness/Gardening
	Friday 11/17	#491354-11	\$11.00	\$12.65	1:30-5:30 p.m.	Chef Day
	Monday 11/20					NO PROGRAM- NO SCHOOL
	Tuesday 11/21					NO PROGRAM- NO SCHOOL
	Wednesday 11/22					NO PROGRAM- NO SCHOOL
	Thursday 11/23					NO PROGRAM- NO SCHOOL
	Friday 11/24					NO PROGRAM- NO SCHOOL
	Monday 11/27	#491354-12	\$11.00	\$12.65	1:30-5:30 p.m.	Bowling
	Tuesday 11/28	#491354-13	\$11.00	\$12.65	1:30-5:30 p.m.	Community Service
	Wednesday 11/29	#491354-14	\$11.00	\$12.65	1:30-5:30 p.m.	Arts & Crafts
	Thursday 11/30	#491354-15	\$11.00	\$12.65	1:30-5:30 p.m.	Scrapbooking

I agree that all the terms of the release on the information form apply

X _____

Parent/Guardian Signature

Date

Total Payment Due: _____	Method of Payment Type Accepted:										
<p>When faxing a respite or registration form, please note that credit card information is no longer accepted on this form. Please contact our office for verification and payment processing.</p>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%; border: 1px solid black; height: 15px;"></td> <td>Cash (exact cash only)</td> </tr> <tr> <td style="border: 1px solid black; height: 15px;"></td> <td>Check/Money Order# _____</td> </tr> <tr> <td style="border: 1px solid black; height: 15px;"></td> <td>Respite</td> </tr> <tr> <td style="border: 1px solid black; height: 15px;"></td> <td>Acumen</td> </tr> <tr> <td style="border: 1px solid black; height: 15px;"></td> <td>Olive Crest</td> </tr> </table>		Cash (exact cash only)		Check/Money Order# _____		Respite		Acumen		Olive Crest
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