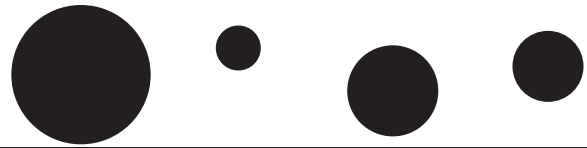


2012 Contact Information



Please print your name and, if appropriate, ages of all minor children, wards, for whom you are the lawful guardian who desire to participate in programs or hold a membership at the Community Activity Center.

<u>NAME</u>	<u>DATE OF BIRTH</u>	<u>AGE</u>	<u>M/F</u>	<u>RELATIONSHIP</u>	<u>DESIGNATE ONE MAIN CONTACT</u>	<u>CHECK IF MINOR</u>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>

Residency is based on town boundaries, not ISD boundaries. All family members must be legal dependants of Main Contact. Documentation may be requested.

Address: _____

City: _____ Zip Code: _____

Phone: _____ Alternate Phone: _____

Email address: _____

Yes, please sign me up for CAC email No, I would not like to receive CAC email at this time

Email will be used for CAC promotions and contacts only. Some promotions will be through email only.

Initial _____ **EMAIL PERMISSION**
I do hereby grant permission to the CAC to share the email address on record with a record management company retained by The Town of Flower Mound for informational services for the CAC only. I understand that this email address will not be sold or released to any other entities.

<u>EMERGENCY CONTACT NAME</u>	<u>PHONE</u>	<u>ALTERNATIVE PHONE</u>	<u>RELATIONSHIP</u>
_____	_____	_____	_____
_____	_____	_____	_____

Initial _____ **REFUNDS/CANCELLATION POLICY**
Participants must fill out the CAC Cancellation, Freeze, and Refund Request Form in order to receive a refund. Transactions originally paid with cash or check will be refunded by check. Customer will receive a refund by check in the mail within 3-4 weeks of the requested date. Transactions originally paid by Visa or MasterCard will be refunded back to the original card only. Customer must present credit card in person at the time of the refund. Credits on account will automatically be refunded by check if left on account longer than 120 days.

Initial _____ **MEMBERSHIP ANNUAL PASS**
For individuals choosing to purchase an annual membership by paying for one year in full, an Annual Pass is non-refundable after a 30-day opt out period. All Annual Pass membership holders have 30 days from the date of purchase of the Annual Pass membership to request a refund. An amount equal to one month's membership, at the current monthly membership rate, will be deducted from the annual pass refund amount at time of refund.

Initial _____ **Transferring a Membership:** Individual or family Annual Pass holders may transfer pass to another individual or family. If the individual or family receiving the Annual Pass is a non-resident of the Town of Flower Mound, they will be required to pay the difference between the resident Annual Pass fee and the non-resident Annual Pass fee. If a non-resident Annual Pass holder is transferring their Annual Pass to a resident of the Town of Flower Mound, there is no refund for the price difference.

Initial _____ **MEMBERSHIP MONTHLY PASS**
For those individuals choosing to purchase a Monthly Pass, a monthly pass is non-refundable after the date of purchase. Electronic Funds Transfer: For individuals choosing to pay membership fees via electronic funds transfer, a 30-day written notice is required to discontinue membership. There will not be any refunds for payments made prior to the time of cancellation.

Initial _____ **MEMBERSHIP MEDICAL FREEZE**
Memberships can be frozen due to member's inability to use the facility due to medical reasons. Members must provide a medical release from a doctor. There is a \$10 fee per month for each month the freeze is in effect which will be paid up front.

Initial _____ **CLASS/PROGRAM REFUND**
Each class must reach a minimum number of participants five business days prior to the start date of the class. This is a courtesy to our instructors and other participants enrolled. Payment is due at the time of registration. Full refunds, credits, or transfers to another class will be granted when requested at least five business days prior to the start date of the class. Refunds requested less than five business days prior to the start of a class or after the class has begun will not be granted. Failure to attend a registered class, program, or activity will be considered a forfeiture of materials supplied and all fees paid. The Parks and Recreation Division reserves the right to cancel, combine or divide classes, to change times, dates or class locations, to change the instructor assignments, and to make other revisions in these offerings to best provide service. In the event the Parks and Recreation Division cancels any class, program or activity, a full refund or credit will be issued. No make up classes.

