

ENROLMENT FORM 2014

37 Chancery Crescent, Willetton WA 6155

P: 08 9312 2809 F: 08 6323 0670

E: willetton@mintchildcare.com.au

www.mintchildcare.com.au

CHILD: First Name:	Surname:	Gender (M/F)			
Child's Address:					
Date of Birth:	Place of Birth:				
Centrelink CRN #					
Previous Childcare Centres/pre-schools att	ended:				
PARENT/GUARDIAN: First Name:	Sui	name:			
Centrelink CRN #:					
Ph.(Home):	Ph.(Mobile):				
Address (Home):					
Ph (Work):): Address (Work):				
Drivers Licence No:	cence No: Date of Birth (FAO requirement):				
E-mail:					
$\Box I$ am happy to receive email communicate or my child	ion from Mint Child Care	& Kindy that is relevant to me			
OTHER PARENT/GUARDIAN: F	First Name:	Surname:			
Ph.(Home):	ne):Ph.(Mobile):				
Address (Home):					
Ph (Work):	Address (Work):				
Office use only:					
☐ Immunisation copied and attached to enrolment ☐ Data entered into Qik Kids ☐ Diary updated with child's start date		vant info provided to room leader			
Name of team member:	Date:				

1

CUSTODY OF THE CHILD:

1. Have any court orders been	made regarding the child? (Y/N	
- If yes, please provid	e copies of all court orders relati	ing to the child including any court
proceedings still pen	ding.	
2. Are there any custody dispu	tes concerning the child? (Y/N)	
- If yes, please provid	e details	
_	•	Mint Child Care & Kindy
or to be contacted in the c	case of an emergency:	
First Choice:	Second Choice:	Third Choice:
Name:	_	
Relation:		
Ph.(H):		
Ph.(M):		
Ph.(W):		
Address:	<u> </u>	
	PHOTOGRAPHS:	
At Mint Child Care & Kindy w	e take photos of children's partic	cipation in experiences to use within
the centre in our day books, cur	riculum programming and obser	rvations and creating displays and use of photos within the centre,
please see a team member. You	•	•
Opt out of photos to be use	ed within the centre	
We also undete our Feechook n	aga which is evailable for view	ing by familias, friends and
•	It is a great way to see what yo	ur children are doing each week in
	•	et privacy. Should you have any please see a team member. You
may opt out by ticking below be	-	presse see a team memoer. Tou
Opt out of photos to be us	ed on the Mint Facebook page	

MEDICAL AND HEALTH INFORMATION

Family Doctor Name:	me:		Phone:		
Address:					
Medicare Number:	An	nbulanc	e Health Fu	and Number:	
Which communicable d	liseases have your	r child l	had?		
German measles	YES	NO			
Chicken pox	YES	NO			
Mumps	YES	NO			
Whooping cough	YES	NO			
Other: (give details)					
Any serious illness or hospitalization?		YES	NO		
Any physical disabilities	?		YES	NO	
Any food allergies?			YES	NO	
Any known allergies?			YES	NO	
Have they convulsed with a temperature?			YES	NO	
Is your child taking regular medication?			YES	NO	
Any asthma or recurrent chest infections?			YES	NO	
Details of any other special needs?					
Medical Attention Consent:					
I hereby give permission to Mint Child Care & Kindy to call for medical advice from the above mentioned doctor in case of emergency, using my Medicare Number. When permission to use Medicare Number is not granted, or medical fees exceed the Medicare benefit, I shall pay any expense incurred for medical treatment and transport.					
Signed:			(Parent /	Guardian)	

Administering Medication:

Mint Child Care & Kindy will administer medication including Panadol if we have written consent from the child's parent or guardian. Medication must be provided in advance by the parent/guardian. *Please ask your carer for a Medical Consent Form to complete if this is required.*

IMPORTANT NOTE:

A child cannot be accepted into the Centre with signs of a Communicable Disease or condition, which may prejudice the health of others.

DAYS REQUESTED FOR CARE (please tick)

Wednesday

Thursday

Friday

Tuesday

Monday

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Commencement date for care:						
If attending School please advise:						
Name of school:						
Which year is the	e child in?: Kin	dy / Pre-	-Primary / Other:			
Class room numb	oer / name:		Teachers	s Name:		
Days attending school:						
	Monday	Tuesd	lay Wednesd	ay Thursday	Friday	
Drop off time						
Pick up time						
 ☐ I hereby give permission for my child to be transported to and from their school and the centre under the supervision of Mint Child Care & Kindy employee/s in their vehicle. ☐ I agree that my child may be taken on excursions. I understand that I will be asked for my written authority in each case. ☐ I have received a copy of the Parent Handbook for Mint Child Care & Kindy. 						

CONDITIONS OF ENROLMENT:

- 1. All enrolments are taken to be on an ongoing and continuous basis. Cancellation or changes to permanent booked days requires two weeks paid notice. Swapping of days is not permitted but additional ad-hoc days can be added if there is availability.
- 2. Fee payments are required one week in advance of the current week and must be paid via Savings account or Credit Card direct debit via Ezi Debit.
- 3. Child Care Benefit (CCB) shall be deducted from fees where applicable.
- 4. Full payment of fees is required for non-attendance, e.g. family holidays, sickness and public holidays.
- 5. Fees may change from time to time. You will be notified in writing with sufficient time to make the necessary adjustment. Where possible one full month's notice will be given.
- 6. Full fees are payable until receipt of approval from Centrelink. You are responsible for renewing your Child Care Benefit details with Centrelink as required.
- 7. Fees more than 2 weeks in arrears may be subject to a \$10 per week charge to cover additional administration expense. Fees more than 3 weeks in arrears may result in cancellation of care.
- 8. A late fee of a \$1 per minute will be charged if your child has not been collected by the centres closing time; payable direct to the carer who remained with your child. You need to notify the centre if you are going to be late.

- 9. Any expense, legal or otherwise, incurred by the Centre in order to recover any outstanding or overdue fees, will be payable by the parent / guardian.
- 10. Child's immunisation must be kept up to date and proof of immunisation must be presented prior to commencement

FEE PAYMENT

Please nominate your preferred payment below and <u>complete the direct debit authority attached</u> .					
☐ Savings / Cheque account direct debit					
☐ Credit Card direct debit					
FREQUENCY: □ Weekly □ Fortnightly					
SELECT DAY: ☐ Mon ☐ Tues ☐ Wed ☐ Thu ☐ Fri					
For Week Commencing: (Date)/					
AGREEMENT					
I/we have read all five pages of the enrolment form and agree to be bound by the terms and conditions outlined.					
All parents/guardians please sign:					
Signed (Parent/Guardian 1): Date:					
Signed (Parent/Guardian 2): Date:					
YOUR NEXT STEPS					
1. To confirm your child's place at Mint Child Care & Kindy, please complete and return:					

2. Notify Centrelink (Ph. 13 61 50) to direct your Child Care Benefits, Rebates and Subsidies to be directed to Mint Child Care & Kindy. This will reduce your upfront out-of-pocket fee expense.

☐ Direct Debit Authority. NB: Your first 2 weeks of care are payable upfront, less any expected

SETTLING IN

Your Mint Child Care & Kindy Educators and carers can discuss with you how best to settle in your child. You are welcome to spend time with your child/ren at Mint Child Care & Kindy either before or after your paid enrolment commences, so they can start to become familiar with the centre, carers and other children. We welcome the involvement of families to the extent they are willing and able to contribute. Once care has commenced, your child's educators and carers will be sure to keep you informed of your child's day and how they are settling in.

☐ Enrolment Form

Child Care Benefit

☐ Copy of your child's birth certificate

☐ Copy of your child's up-to-date immunisation records



INTRODUCTION & ORIENTATION FEEDBACK

Understanding the best way to introduce your child and family to our centre and child care generally can be overwhelming for many people. At Mint Child Care & Kindy we are continually seeking ways to make the experience as smooth and enjoyable as possible for both the child and family.

To help us, we value your feedback on how you found your first experiences with Mint Child Care & Kindy. A short questionnaire follows; please feel free to give as much or as little feedback as you like.

We have included a rating scale from 1 to 5. For example:

- a rating of 1 indicates dissatisfaction and/or an area for improvement.
- a rating of 5 indicates complete satisfaction and/or exceeding your expectations.

Initial Contact	lowest > highest			
Did the person on the phone introduce themselves	N/A 1 2 3 4 5			
Was the person on the phone polite & easy to understand	N/A 1 2 3 4 5			
Did the person on the phone provide a description of Mint Child Care & Kindy	N/A 1 2 3 4 5			
Did the person on the phone answer your questions	N/A 1 2 3 4 5			
Where you invited to visit Mint Child Care & Kindy	Yes / No			
Visit				
Did your host meet you expectations in showing you the centre	N/A 1 2 3 4 5			
Did you feel welcome when you were at Mint Child Care & Kindy	N/A 1 2 3 4 5			
Was the centre clean and well presented	N/A 1 2 3 4 5			
Did your child feel welcome when visiting	N/A 1 2 3 4 5			
Was your child encouraged to play / join an activity	N/A 1 2 3 4 5			
Where you invited to visit with your child before starting	N/A 1 2 3 4 5			
Did you meet the key staff who would be looking after you child	N/A 1 2 3 4 5			
Getting Started				
Were you given a good understanding of what to pack for your child's day	N/A 1 2 3 4 5			
Was the sign in and out process explained	N/A 1 2 3 4 5			
Was the Child Care Subsidy Benefit explained	N/A 1 2 3 4 5			
Did we explain and quote fees for you	N/A 1 2 3 4 5			
Were we able to answer any questions you had	N/A 1 2 3 4 5			
Your comments:				
	_			
Your Name: Date:				



CHILD'S INDIVIDUAL CARE PLAN

Child's Name:	DOB:		
Parent/Guardians Names:			
Sleeping:			
Daily sleeping patterns (time/length)			
How does your child sleep? Back Side Tummy			
Comforters? (type/when used)			
Eating:			
Foods liked:			
Foods disliked:			
Food and/or other allergies?			
Drink from a cup (Y / N)			
What does your child drink? Breastmilk Formula C	ows Milk Water Other:		
Meal routine (Times/Amount)			
Toileting:			
Potty/Toilet trained? (Y / N) Detail:			
Behaviours:			
Details of any difficult behaviours (i.e. biting, tantrums,	breath holding etc)		
Child's fears/anxieties?			
Child's interests (i.e. favourite toys/activities etc)			
Family and Background:			
Main language at home:			
Cultural/religious information (including special events celebrated or not celebrated):			
Special needs or other relevant information for your chil	d:		







Ph: (08) 9330 1201 Fax: (08) 6323 0670

NEW CLISTOMER FORM

DIRECT DEBIT	REQUEST	x: (08) 6323 0670	NEW CUSTOMER FORM			
YOUR DETAILS Please complete this form using a BLACK PEN, * Indicates a MANDATORY FIELD						
Business: Customer Reference:	GORMAN GROUP PTY LTD	ABN/ACN: 95 996 135 914	HUG MIN 39826			
*Surname:		*Given Name:				
*Mobile #:						
* Email:						
*Address:						
*Suburb:		*State:	*Postcode:			
DEBIT ARRANGEN		s/charges detailed below and/or the total amou r amendments between me/us and the Busines:				
I/We authorise and request Ezidebit Pty Ltd ACN 096 902 813 (User ID 165969) ("Ezidebit") to debit payments from my/our account, as specified below, at intervals and amounts as directed by GORMAN GROUP PTY LTD ("The Business") as per the Terms and Conditions of my agreement with the Business and in accordance with this Direct Debit Request and the Ezidebit DDR Service Agreement (Ver 1.3). Start Date: Weekly Fortnightly Administration Fee (once only): Start Date: Credit Card Transaction Fee: Wisa/MasterCard: 1.87% (Min \$0.88) AMEX/Diners: 4.49% (Min \$0.88)						
	AYMENT METHOD					
Debit from Cre		□ D:				
VISA Card Number:	☐ MasterCard ☐ AMEX	☐ Diners	Expiry Date: /			
Name of Cardholder: By signing this form, I/We authorise Ezidebit, acting on behalf of the Business, to debit payments from my specified Credit Card above, and I/We acknowledge that Ezidebit will appear as the merchant on my credit card statement. Furthermore, I/We agree to reimburse and indemnify Ezidebit for any successful claims made by the Card Holder through their financial institution against Ezidebit. Debit from Bank, Building Society or Credit Union Account						
— Financial	· ·	Branch:				
Institution:						
BSB Number:	-	Account Number:				
Account Holder Name: I/We authorise E	Ezidebit Pty Ltd ACN 096 902 813 (User ID No 165969) to debit	my/our account at the Financial Institution ide	ntified above through the Bulk Electronic Clearing			
System (BECS	S) in accordance with the Debit Arrangement stated above an	d this Direct Debit Request and as per the Ezide	bit DDR Service Agreement (Ver 1.3) provided.			

This Authorisation is to remain in force in accordance with the terms and conditions on this Direct Debit Request, the provided Ezidebit DDR Service Agreement (Ver 1.3) and I/We have read and understand same.

Signature(s) of **Nominated Account:**

PLEASE PRINT AND SIGN FORM NOT VALID UNLESS SIGNED

Print Form

Date:



ACN 096 902 813 | AFSL 315388

DDR SERVICE AGREEMENT (Ver 1.3)

DDR Service Agreement (Ver 1.3)

I/We hereby authorise Ezidebit Pty Ltd ACN 096 902 813 (Direct Debit User ID number 165969) (herein referred to as "Ezidebit") to make periodic debits on behalf of the "Business" as indicated on the attached Direct Debit Request (herein referred to as "the Business").

I/We acknowledge that Ezidebit is acting as a Direct Debit Agent for the Business and that Ezidebit does not provide any goods or services (other than the direct debit collection services to me/us for the Business pursuant to the Direct Debit Request and this DDR Service Agreement) and has no express or implied liability in regards to the goods and services provided by the Business or the terms and conditions of any agreement that I/We have with the Business.

I/We acknowledge that the debit amount will be debited from my/our account according to the terms and conditions of my/our agreement with the Business and the terms and conditions of the Direct Debit Request (and specifically the Debit Arrangement and the Fees/Charges detailed in the Direct Debit Request) and this DDR Service Agreement.

I/We acknowledge that bank account and/or credit card details have been verified against a recent bank statement to ensure accuracy of the details provided and I/We will contact my/our financial institution if I/We are uncertain of the accuracy of these details.

I/We acknowledge that is my/our responsibility to ensure that there are sufficient cleared funds in the nominated account by the due date to enable the direct debit to be honoured on the debit date. Direct debits normally occur overnight, however transactions can take up to three (3) business days depending on the financial institution. Accordingly, I/We acknowledge and agree that sufficient funds will remain in the nominated account until the direct debit amount has been debited from the account and that if there are insufficient funds available, I/We agree that Ezidebit will not be held responsible for any fees and charges that may be charged by either my/our or its financial institution.

I/We acknowledge that there may be a delay in processing the debit if:-

- (1) there is a public or bank holiday on the day of the debit, or any day after the debit date;
- (2) a payment request is received by Ezidebit on a day that is not a banking business day in Queensland;
- (3) a payment request is received after normal Ezidebit cut off times, being 4:00pm Queensland time, Monday to Friday.

Any payments that fall due on any of the above will be processed on the next business day.

I/We authorise Ezidebit to vary the amount of the payments from time to time as may be agreed by me/us and the Business as provided for within my/our agreement with the Business. I/We authorise Ezidebit to vary the amount of the payments upon receiving instructions from the Business of the agreed variations. I/We do not require Ezidebit to notify me/us of such variations to the debit amount.

I/We acknowledge that Ezidebit is to provide at least 14 days' notice if it proposes to vary any of the terms and conditions of the Direct Debit Request or this DDR Service Agreement including varying any of the terms of the debit arrangements between us.

I/We acknowledge that I/We will contact the Business if I/We wish to alter or defer any of the debit arrangements.

I/We acknowledge that any request by me/us to stop or cancel the debit arrangements will be directed to the Business.

I/We acknowledge that any disputed debit payments will be directed to the Business and/or Ezidebit. If no resolution is forthcoming, I/We agree to contact my/our financial institution.

I/We acknowledge that if a debit is returned by my/our financial institution as unpaid, a failed payment fee is payable by me/us to Ezidebit. I/We will also be responsible for any fees and charges applied by my financial institution for each unsuccessful debit attempt together with any collection fees, including but not limited to any solicitor fees and/or collection agent fee as may be incurred by Ezidebit.

I/We authorise Ezidebit to attempt to re-process any unsuccessful payments as advised by the Business.

I/We acknowledge that certain fees and charges (including setup, variation, SMS or processing fees) may apply to the Direct Debit Request and may be payable to Ezidebit and subject to my/our agreement with the Business agree to pay those fees and charges to Ezidebit.

You appoint Ezidebit as your exclusive agent with regard to the control, management and protection of your personal information (relating to the Business and contained in this DDR Service Agreement). You irrevocably authorise Ezidebit to take all necessary action (which we deem necessary) to protect your personal information, including (but not limited to) prohibiting the release to or access by third parties without our consent.

You hereby irrevocably authorise, direct and instruct any third party who holds/stores keeps your personal information (relating to the Business and contained in this DDR Service Agreement) to release and provide such information to Ezidebit on our written request.

Credit Card Payments

I/We acknowledge that "Ezidebit" will appear as the merchant for all payments from my/our credit card. I/We acknowledge and agree that Ezidebit will not be held liable for any disputed transactions resulting in the non supply of goods and/or services and that all disputes will be directed to the Business as Ezidebit is acting only as a Direct Debit Agent for the Business. I/We acknowledge and agree that in the event that a claim is made, Ezidebit will not be liable for the refund of any funds and agree to reimburse Ezidebit for any successful claims made by the Card Holder through their financial institution against Ezidebit.

Ezidebit will keep your information about your nominated account at the financial institution private and confidential unless this information is required to investigate a claim made relating to an alleged incorrect or wrongful debit, or as otherwise required by law. Further information relating to Ezidebit's Privacy Policy can be found at www. ezidebit.com.au

I/We acknowledge that Credit Card Fees are a minimum of the Transaction Fee or the Credit Card Fee, whichever is greater as detailed on the Direct Debit Request.

I/We authorise:

- a) Ezidebit to verify details of my/our account with my/our financial institution; and
- b) my/our financial institution to release information allowing Ezidebit to verify my/our account details