Registration Application

Customer Service Centre

301 Burnhamthorpe Road W., Ground Floor, MISSISSAUGA ON L5B 3Y3 Tel: 905-615-4100 Fax: 905-615-4101 or visit www.mississauga.ca/recreation Office Use Only



The Recreation Division invites persons with disabilities to become involved in general programs. Participants should assess the programs that fit their interests and abilities. If a participant requires support in order to participate, a support person will be admitted to the program at no charge.

Personal information on this form is collected under the authority of Section 11 of the Municipal Act, 2001. S.O. 2001, c.25 and will be used for the purpose of program registration, payment, mailings, and the rental of City facilities. Questions about this collection should be directed to: Manager, Customer Service Centre, at 905-615-4100.

MAIN C	ONTACT (m	ust be 18 yrs of	age or old	er)					
Email addr	ess (receipt will be	e sent via email)						☐ New custo	omer existing information
Last Name (required information)				First Name (required information)					
Home phone (required information) Cell phone					Business phone				Extension
Address S	treet No. Street N	Name						Suite	/Apartment/Unit
City	Other C	City		Province Ontario		Postal Cod	le		Adult □ 65+
AUTHO	RIZATION (11	nsigned forms wil	l delay pro	cessing whic	ch may	result in the	loss of rea	uested program)	
GENERAL. As used her identified he Participant's herein shall a Participan form part of I am at leas 1. The sole the terms se 2. A Particil guardian of authority to Program(s) to the terms 3. Not a Pa guardian of to register th myself and MEDICAL A I hereby giv of Mississau	AUTHORIZATION ein, "Program" incl rein and any Program Registration is tra apply to any Trans t and such Transfe this Registration A t 18 years of age a Participant in the l et out herein; cant in the Program the other Participan register the other F and bind myself ar set out herein; or riticipant in the Pro riticipant in the Pro the Participant(s) a ne Participant(s) in the Participant(s) to aga (the "city") to a	udes the Program(s) ram/Course that a nsferred to. The terms fer/Withdrawal request or/Withdrawal request shapplication. Ind one of the following: Program(s) and agree to an and the parent or legal nt(s) and have the legal rarticipant(s) into the did the other Participant(s) gram but the parent or legal authorio the Program(s) and bir to the Program(s) and bir to the terms set out herein the corporation of the city rrange for any medical	treatment and trans medical tr by the city fresponsib costs ass WAIVER I hereby a 1. To wai officials, e ("indemni actions, d conseque (including arising, w but which all of the participan executors or any of the Progr	of any participant portation, and to treatment, all as my in the circumsta lole for his/her own ociated therewith. OF LIABILITY agree to the follow we and forever reemployees, agents tees") from any alamages (includinential), losses, actic legal fees) (colle hether known or may later develoeffects and consee nor may hereafte to rmy or any pass, administrators, athem, arising out am(s); and/or (b) varion in the Programment of the recommendation of the recomm	t, including the administrate administrate administrate and the administ	hospitalization stration of such med necessary participant is overage and the sity, its elected ors and voluntee s, demands, direct, special an ents, and costs ims") howsoeve own or anticipate covered, includirereof, which maned by me or an successors, heirs rvants or agents nection with (a) any participant's	at the fac 2. To fre including damage, Program (i) partici at the fac 3. To for indemnite by the in or omissi invitees a responsil in the Pri which the lad, l have re y Vaiver o	cility at which the Prograr ely accept and fully assut the possibility of person. expense and related los (s); and/or (b)my and/or apation in the Program ever indemnify, defend a ees from and against any demnitees arising out of ion by me and/or anyone for whom log; (b) my and/or any parand(s); and/or (ii) attere program is provided.	ime all such risks, all injury, death, property s, resulting from (a) the any participant's and/or (ii) attendance m is provided; and ind hold harmless the y and all claims incurred or related to (a) any act ticipant, any of our in law each is articipant's (i) participation indance at the facility at Medical Authorization and
□ Cheque □ Cash	□ VISA □ Mas	EN I ake cheques payable to: terCard □ Debit Card bayment terms on back)						*Total Payme	ent
Card Number					Expiry (Month/Year) Home Phone			Phone	
Cardholder's Name					CARDHOLDER'S SIGNATURE (Required)				
DADTIC	IDANT #4								
PARTICIPANT #1 Last Name: Participant #1					First Name: Participant #1				Sex □ Male
□ Adult			ne: Partipant #1	Home Phone: Participant #1					
Cours	e Code	Program Name		Location		Start Date	Time	Initial Payment	*Fee \$
1.									
2.									
PARTIC	IPANT #2								
Last Name: Participant #2 ☐ Adult					First Name: Participant #2			Sex ☐ Male ☐ Female ome Phone: Participant #2	
□ 65+	<u> </u>	<u> </u>							
	Day Month	Year							
	e Code	Program Name		Location		Start Date	Time	Initial Payment	*Fee \$
1.									
2.									

For Program Registration Information Call 905-615-4100

General Information

Registration Deadline

Applications are accepted for most programs at any time and are pro-rated for any class(es) already held.

Waitlist

In the event that the program you selected is full, you will be placed on the waitlist. If a space becomes available, you will be contacted by email.

Age

All participants must meet the age requirement of the program as listed on activemississauga.ca.

Missed Class(es)

In the event that a customer is unable to attend a class(es), the City regrets that makeup class(es) will not be offered.

Taxes

Adult programs are subject to applicable taxes.

Non-Residents

Non-residents must include an additional Fee per person, per program. Non-resident registrations will be processed 10 days after the start of registrations.

Withdrawals, Transfers and Refund Requests

All Withdrawals that are processed by The Corporation of the City of Mississauga (the "City") are subject to an Administration Fee.

Note: In the event that the Participant is Withdrawing themselves or other clients within their account from more than one Program at a time, or withdrawing more than one Membership at one time, the Administration Fee will only apply once per account.

The effective date of the Withdrawal is the date the Transfer/Withdrawal request is received by the City, regardless of the date the participant stopped attending the class, or date on medical note.

Online - Timelines

Program Withdrawals and Transfers must be done up to five (5) calendar days prior to the Program start date on activemississauga.ca.

An Administration Fee will not be charged.

EXCEPTION: Withdrawls from Programs that were paid by scheduled cheque(s) payment must be done by the Customer Service Centre to ensure your cheque(s) are not processed. An Administration Fee applies as Online Withdrawals are not an option.

In Person - Timelines

Transfers between Programs and Program Withdrawals may occur as follows with the amount refunded being the full amount, less the cost of any classes already held. In the case of Withdrawals, an Administration Fee will be charged:

- Five (5) Calendar days or more prior to Program start date for: week-long Camps, Aquatic Leadership Programs with five (5) or less scheduled classes, and Programs/Workshops with three (3) or less scheduled classes (including Museum Tea & Tour).
- Any time before 50% of the Program dates have been held for: Regular Programs not noted above, Aquatic Leadership Programs with six (6) or more scheduled classes and Adult Sports League Team Registrations.

In Person - Process

You may call the Customer Service Centre at 905-615-4100 to Withdraw, or attend one of the following places:

- City of Mississauga, Recreation Division Customer Service Centre 301 Burnhamthorpe Rd. W. Mississauga, Ontario L5B 3Y3
- Nearest Community Centre or Swimming Pool

Refund Processing

Allow approximately 4 weeks for processing a refund cheque. Refunds for registrations paid by credit card will appear on your next month's statement.

Program Cancellations

The City may, in its absolute discretion, cancel any program or registration at any time. In the event that a program is cancelled by the City, every effort will be made to accommodate the participant in another program. If there are no other programs which are satisfactory to the participant, a full refund will be provided. No Administration Fee will be charged.

Payment

At the time of registering you have the option of paying in full or using one of the following scheduled payment options. Please indicate on the Registration Application Form that you wish to schedule payments. If you are paying by cheque, please attach a separate cheque for each program, otherwise the total payment will be processed regardless of the number of registrations accepted. Electronic Funds Transfer payments must be made In-Person.

Online activemississauga.ca registrations must be paid by credit card (MasterCard/Visa/American Express) or by using money paid on your City account prior to registrations. Scheduled payments are applicable to Programs that are over \$50.00 and at least 8 weeks in length.

Scheduled Payment Option

(A session is a length of time a program runs)

Program Session	Initial Payment	Payment Due Dates			
All Year (Sept-June)	\$50.00	Nov 5, Jan 5, Mar 5, May 5			
All Year Culture (Sept-May)	\$300.00	Oct 20, Nov 20, January 20,			
		February 20, April 20			
All Year Recitals (Sept-May)	\$50.00	Nov 5, Jan 5, March 5			
All Season Golf Junior	50% of course fee	July 1st			
Competitor Prog. (April-Oct)					
Fall	50% of course fee	October 5, Dec 5			
Winter	50% of course fee	February 5, March 5			
Spring	50% of course fee	April 20, May 20			
Summer	50% of course fee	July 20			
Week Long July Camps	None	June 1st			
Week Long August Camps	None	July 1st			
Adult/Youth Sports League Team Registration	Due in full <u>or</u> initial minimum fixed payment equal to the value of 4 league games. Balance				
	due 15 business days after program start date.				

Declined Payments

Payments which have not been honoured by the bank must be rectified immediately upon notification by the City. The City reserves the right to cancel the registration or to revoke privileges until full payment is received. An NSF fee may be applied.

Receipts

You will receive an automated reply Receipt confirming the location, start date and time of the program if your e-mail address is currently in our system and a payment was made.

In-Person registrations will receive a Receipt at the time of registration. Activemississauga.ca users can access their receipts by logging into their account.

Note - Receipts will not be mailed.

Please make sure the Receipt is for the program(s) you requested. Contact us if there are any discrepancies or if you do not receive a Receipt prior to the start of the first class at 905-615-4100.

Duplicate Receipts

To print duplicate receipts free of charge (via activemississauga.ca) for registrations that were processed within the past 12 months, your email address must be recorded on your account. All other requests for duplicate receipts must be printed by City of Mississauga staff and an Administration Fee will be charged per request per year.

Consent to Medical Treatment and Waiver of Liability

Refer to the front of the Registration Form for information relating to Consent to Medical Treatment, liability and signature requirements.