

ENROLMENT FORM

PLEASE COMPLETE FORM USING BLOCK LETTERS OR CLEAR V	VRITING
Centre Name:	
Days of attendance: A Monday Tuesday Wedne or	esday 🗌 Thursday 🗌 Friday Start Date:
Before School Care: 🗌 Monday 🗍 Tuesday 🗍 Wedne	esday 🗆 Thursday 🔲 Friday
After School Care: 🗌 Monday 🗍 Tuesday 🗌 Wedne	esday 🗌 Thursday 🗌 Friday Start Date:
CHILD'S INFORMATION	
Given name	Family name(s)
Former / other names CRN	Gender M / F Date of Birth Place of birth
Residential Address	
Cultural Background	Home language spoken
Is your child: Aboriginal / Torres Strait Islander	Is your child attending another childcare centre? Yes No
PARENT / GUARDIAN 1 INFORMATION	
Given name	Family name(s)
Relationship to child	Date of birth (requirement of CCS)
CRN	Concession / Health Care Card Holder 🗆 Yes 🗆 No
Residential Address	
Home ph	
Occupation	Employer or place of study
Country of birth	Cultural Background
Home languages spoken	Aboriginal 🗆 🛛 Torres Strait Islander 🗆
Primary Carer for Centrelink (CCS) \Box	
PARENT / GUARDIAN 2 INFORMATION	
Given name	Family name(s)
Relationship to child	Date of birth (requirement of CCS)
CRN	Concession / Health Care Card Holder 🗆 Yes 🗆 No
Residential Address	Post Code
Home ph	Work
Occupation	Employer or place of study
Country of birth	Cultural Background
Home languages spoken	Aboriginal □ Torres Strait Islander □
Primary Carer for Centrelink (CCS) \Box	

CUSTODY ARRANGEMENTS

Are there any court orders relating to the powers/responsibilities of the parents in relation to parent access to the child?

\Box Yes \Box No

Please provide a copy of any relevant Court Order and a photo of any person who is the subject of a Court Order relating to the child.

EMERGENCY CONTACTS, AUTHORISATIONS AND COLLECTION PERMISSION

In case of emergency and we are unable to contact either parent, we are required to have a list of at least 2 other people who are emergency contacts for your child. Please provide at least two contacts.

1 Name		Relationship to Child	
Address		Postcode	
Contact number		Alternate number	
Is Authorised To:			
Collect my child	□ Yes □No	Be contacted in and emergency	□ Yes □No
Consent to administration of medication	□ Yes □No	Consent to child's participation in an excursion	□ Yes □No
② Name			
Address		Postcode	
Contact number		Alternate number	
Is Authorised To:			
Collect my child	□ Yes □No	Be contacted in and emergency	□ Yes □No
Consent to administration of medication	□ Yes □No	Consent to child's participation in an excursion	□ Yes □No
Contact number		Alternate number	
Is Authorised To:			
Collect my child	□ Yes □No	Be contacted in and emergency	□ Yes □No
Consent to administration of medication	□ Yes □No	Consent to child's participation in an excursion	□ Yes □No

HEALTH & MEDICAL INFORMATION

Does your child have any problems with hearing, sight or speech? \Box Yes \Box No Please provide further information.

Does your child have any ongoing medical conditions including epilepsy or diabetes?
Yes
No Please provide further information and a medical action plan.

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Does your child have a physical disability or delay including intellectual, sensory or physical impairment? \Box Yes \Box No Please provide further information

Do you have any concerns about any aspect of your child's development? \Box Yes \Box No If yes, please help us by providing some further information.

Does your child have any dietry requirements? \Box Yes \Box No

Please provide further information:

IMMUNISATION

Has you child been immunised?
Yes
No

Immunisation History Statement attached? \Box Yes \Box No

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Sign

We are required to keep records of your child's immunisation on file. Please provide evidence of your child's immunisation history statement to be held on file. These records will need to be updated as children are given futher immunisations. If your child is not immunised and an outbreak occurs in the centre, he/she may be excluded from attending until the outbreak has passed. Information regarding the immunisation register can be found at www.humanservices.gov.au/customer/service/medicare/austrlian-childhood-immunisation-register

ROUTINES

Has your child previously spent time with other children?
Yes
No

Is your child used to being with other adults? \Box Yes \Box No

Is this the first time your child has been cared for by someone other than a family member? \Box Yes \Box No

Are there any aspects of your child's cultural, ethnic, and/or religious background that you would like us to be aware of?

□ Yes □ No Details

Are there any religious activities that the staff should be aware of? \Box Yes \Box No

THIRD PARTY BILLING DETAILS (NOMINATED THIRD PARTY TO PAY FEES)

Is there a third party agreement for payment of fees? \Box Yes \Box No

If yes, please complete a third party agreement form.

I understand that I am liable for any unpaid fees not paid by the third party.

AUTHORISATIONS

1. Consent for administration of First Aid, paracetamol and sunscreen.

I give permission for staff to administer paracetamol to my child should they have a fever over 38 degrees celsius and is in discomfort or pain and all other methods used to lower the temperature have failed. I understand that the staff will advise me if paracetamol is administered to my child and I will be required to collect my child immediately from the centre.

2. I give permission for basic first aid to be administered if required by my child.

3. Permission for staff to act in an emergency.

I authorise the approved provider, nominated supervisor or an educator to seek emergency medical, dental or hospital treatment from a registered medical practitioner, hospital or ambulance service for my child whilst being educated and cared for at the centre. This may include following the direction of medical personnel and / or transportation of the child by ambulance service.

4. I give permission for staff to apply SPF 30+ sunscreen to my child.

 \Box Yes \Box No

Date

\Box Yes \Box No

 \Box Yes \Box No

 \Box Yes \Box No

5. I give permission for staff to apply Sudocream to my child if required.	□ Yes □ I	No
6. I give permission for staff to apply insect repellent to my child if required.	□ Yes □ I	No
7. I give permission for my child to have contact with the program's resident pets on the premises under the close supervision of the program staff.	🗆 Yes 🗆 I	No
8. I give permission for staff to take my child outside the program premises to participate in regular evacuation drills. I understand that my child will be relocated from the program under supervision to a safety zone for evacuation purposes.	□ Yes □ N	No
Parent / Guardian signature		Date
PERMISSION FOR PHOTOGRAPH AND VIDEO DISPLAY		
PERMISSION FOR PHOTOGRAPH AND VIDEO DISPERT		
1. I consent to my child's photograph, video footage, artwork observations and/or learning s be displayed in the centre. This may be in written or digital form.	tories to [□ Yes □ No
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 I consent to my child's photograph, video footage, artwork observations and/or learning s be displayed in the centre. This may be in written or digital form. I consent to my child's photograph, video footage, artwork observations and/or learning s be published on social media, Gowrie NSW's website and marketing materials. I consent to my child's photograph, video footage, artwork observations and/or learning s be published on social media, Gowrie NSW's website and marketing materials. 	tories to [∃ Yes 🗆 No

Date

------Parent / Guardian signature

Gowrie NSW Lvl 5, 99 Walker Street North Sydney NSW 2060



ABN 32 095 551 581 APCA ID 184534 | AFSL 338256

Direct Debit Request - Authorisation Form

First Name:		Surname:	
Phone:		Mobile:	
		Gowrie NSW Service:	
Date of Birth:		Gowne insw service:	
Address:			
Suburb:		tate:	Postcode:
Phone Number:	E	mail Address:	
ect from the Follow	ing		
New Account	,	Change Account Details	
vment Details			
Surcharge:	Visa/Master Card : N/A	Bank Account:	N/A Admin Fee: N/A
Sorenarger			
Payment frequency:	Weekly	Fortnightly On Th	nursdays
irect Debit from Ba	nk Account, Building Socie	ety Or Credit Union	
	nt to be debited (All Details must b	e supplied):	
Account Name:			I/We authorise Debitsuccess Pty Ltd, ABN 095 551 581, APCA User ID Number 184534 to debit my/our account at
BSB Number:		Direct D e b i t	the Financial Institution identified here through the Bulk Electronic Clearing System (BECS).
Account Number:			
redit Card			
redit Card Please charge my pa	ayments to my:	MasterCard	
Please charge my pa	yments to my: Visa	MasterCard	
	yments to my: Visa	MasterCard	
Please charge my pa	ayments to my: Visa / Name on Ca		
Please charge my pa Card number: Expiry Date:			
Please charge my pa Card number: Expiry Date: nature	/ Name on Ca	ard:	ns on this Direct Debit Request, the provided DDR Se
Please charge my pa Card number: Expiry Date: nature This Authorisation is	/ Name on Ca	ard:	ns on this Direct Debit Request, the provided DDR Se
Please charge my pa Card number: Expiry Date: nature This Authorisation is	/ Name on Ca s to remain in force in accordance we e have read and understood the same	ard:	ns on this Direct Debit Request, the provided DDR Se



ABN 32 095 551 581 APCA ID 184534 | AFSL 338256

Terms and Conditions

DEBITSUCCESS DIRECT DEBIT REQUEST (DDR) SERVICE AGREEMENT

This Agreement is designed to explain what your obligations are when undertaking a Direct Debit arrangement involving Debitsuccess. It also details what our obligations are to you and forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR Authorisation Form.

INITIAL TERMS

I/We authorise Debitsuccess Pty Limited (ACN: 095 551 581) APCA User ID 184532 to make periodic debits on behalf of the "Business" as indicated on DDR Authorisation Form (herein referred to as the Business).

I/We acknowledge that if specified by the Business, in addition to the agreed periodic debits set out in the DDR Authorisation Form, administration/setup, variation, reversal, dishonour, or processing fees may also apply and be debited under the DDR as instructed by the Business.

RELATIONSHIP

I/We acknowledge that Debitsuccess is acting as an agent of the Business and that Debitsuccess does not provide any goods or services, and has no express or implied liability in relation to the goods and services provided by the Business or the terms and conditions of any agreement with the Business.

CLEARED FUNDS

I/We acknowledge that is my/our responsibility to ensure that there are sufficient cleared funds in the nominated account by, and at all times on, the due date of the payment ("Day to Debit") to enable the direct debit to be honoured on the Day to Debit. 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 when the debit is attempted, I/we agree that I/we will be responsible for any fees and charges that may be charged by my/our Financial Institution.

VARIATIONS TO DEBIT TERMS

I/We authorise the Business to vary the amount of the payments from time to time if provided for within my/our agreement with the Business. I/We authorise Debitsuccess to vary the amount of the payments upon instructions from the Business, and where such instructions from the Business are received by Debitsuccess, I/we do not require Debitsuccess to notify me/us of such variations to the debit amount.

I/We acknowledge that Debitsuccess/Business is to provide 14 days' notice if proposing to vary the terms of the debit arrangements otherwise than as provided for herein.

I/We acknowledge that my/our requests to vary, defer or stop the debit arrangement must be directed to the Business.

CANCELLING THESE DEBIT TERMS

I/We understand that I/we are able to cancel this DDR by requesting this of the Business or my/our Financial Institution, and I/we acknowledge that cancellation of the authority to debit my/our account will not terminate my/our agreement with the Business or remove my/our liability to make the payments I/we have agreed to.

NON WORKING DAY

When the day to debit falls on a weekend or public holiday the debit will be initiated on the next working day.

DISHONOURED PAYMENTS

I/We acknowledge that:

(a) if a debit is returned by my/our Financial Institution as unpaid, I/we will be responsible for any Debitsuccess fees and charges (currently up to \$14.95 for each unsuccessful debit), in addition to any Financial Institution charges and collection fees (including, but not limited to, any fees of solicitors and collection agents appointed by Debitsuccess); and

(b) Debitsuccess may attempt to re-process any unsuccessful payments as advised by the Business and/or add such unsuccessful payment to any future payments.

ACCURACY OF INFORMATION

I/We acknowledge that it is my/our responsibility to ensure that the details entered on the DDR Authorisation Form are correct and that Debitsuccess is not liable to the extent that any such details are wrong and this causes a required payment to be missed. In addition, where I/we are paying the required payments by credit card and have entered the details of the credit card on the DDR Authorisation Form, I/we agree that Debitsuccess may continue to debit from the credit card in accordance with the terms of this Agreement to the extent that the credit card has expired, and that it wholly my/our responsibility to provide details of any replacement credit card to Debitsuccess via the Business.

DISPUTES

I/We acknowledge that any disputes regarding debit payments will be directed to the Business. If no resolution is forthcoming, I/we understand that I/we are to direct any such dispute to my/our Financial Institution.

OTHER AUTHORISATIONS

I/We authorise:

- (a) The Debitsuccess to verify details of my/our account with my/our Financial Institution; and
- (b) The Financial Institution to release information allowing Debitsuccess to verify my/our account details.

INFORMATION SECURITY

Debitsuccess agrees that it will make reasonable efforts to keep your information contained in the DDR (including account details) and any other information that we have about you confidential and secure, and will ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.

Debitsuccess will only disclose information that we have about you:

- (a) to the extent specifically required by law; or
- (b) for the purposes of this Agreement (including disclosing information in connection with any query or claim).

Should you have any queries in relation to these terms and conditions contact Debitsuccess Pty Ltd. PO BOX 5567, Stafford Heights QLD 4053 Phone: 1800 956 959 E-mail: gkclients@debitsuccess.com