

**RESILIENCE BUILDER PROGRAM®
SPRING GROUP 2022 REGISTRATION FORM**
(Please Print)

3200 Tower Oaks Blvd.
Suite 200
Rockville, MD 20852
p. 301-593-6554 f. 301-255-0461

8401 Connecticut Ave.
Suite 1120
Chevy Chase, MD 20015
p. 301-593-6554 f. 301-754-1034

GROUP MEMBER INFORMATION

Child's Last Name:		Child's First Name:	
Gender: <input type="checkbox"/> M <input type="checkbox"/> F <input type="checkbox"/> Self-Identity _____	Birth Date:	School as of School Year 2021-2022	Grade as of School Year 2021-2022

GROUP CHOICES (SELECT 2)

Leader	Boys/Girls/Co-Ed	Grades	Day	Time	Location
1.					
2.					

PARENT CONSENT

*** Signature of both parents is required if parents are divorced or separated. ***

I/We consent to allow our child to participate in group therapy at Alvord, Baker & Associates, LLC (ABA). My/our initials, to the left of each of the following statements, indicates that we agree to

Parent (1) Parent (2)

_____	_____	I/we agree and understand that, as part of group, children will participate via telehealth using Zoom, a HIPAA-secure video platform. All parent(s)/guardian(s) must sign the ABA <i>Telehealth Via Videoconferencing Agreement</i> . For those participating in hybrid settings, a <i>Covid-19 Consent Form</i> must also be signed.
_____	_____	I/we agree and understand that there is a required parent meeting to discuss my/our child's progress in group for which there is a \$216.00 charge. I/we also agree and understand that a maximum of two (2) group session absences with 24-hour notice will be forgiven (not charged). All other absences will be charged (including no shows, without notice) at the full session fee.
_____	_____	I/we agree and understand that the registration fee is only refundable up to 7 days prior to the group start date. Registration is for the entire semester and if, for some reason, my/our child withdraws from group, I/we will be obligated to pay for 4 weeks of sessions, attended or not.
_____	_____	I/we agree and understand that group sessions are to be paid monthly at the beginning of each month. When paying by check, payments must be mailed prior to the next session. When paying by credit card, we request an ABA <i>Permission To Use Credit Card Form</i> be completed so that payments can be processed as required.

My/our signature(s) below confirms that I/we understand the policies associated with the Resilience Builder Program®. I/we also agree that the following information is provided in order to contact me/us concerning our child's participation in group.

Parent signature (1):	Date
Parent signature (2):	Date

PARENT INFORMATION

Parent (1) First and Last Name:			
Address:			
City:		State:	Zip:
Home Phone:	Cell:	Work Phone:	Email:
Parent (2) First and Last Name:			
Address:			
City:		State:	Zip:
Home Phone:	Cell:	Work Phone:	Email:

-In order for your registration to be complete, it must be signed and accompanied by the non-refundable deposit in the amount of \$133.00, of which \$25.00 will be applied to materials. The balance will be applied to last week of group session(s).
 \$108.00 group session(s)
 \$ 25.00 Materials fee
 \$133.00 Total Due

Office Use Only			
	Amount Rec'd		Forms Rec'd
TH	\$		Registration
XL	Check		Credit Card
	CC		Telehealth
			Covid-19 Consent