



SUMMER CAMP PAYMENT AGREEMENT 2019

Please fill out one form per household.

PARENT/GUARDIAN NAME: _____

CONTACT PHONE #'s: 1) _____ 2) _____

EMAIL (Req'd): _____

CAMPER'S NAME(S): _____

CAMP'S NAME(S): _____

→TOTAL FEES: _____

→PLEASE READ THE FOLLOWING GUIDELINES REGARDING THIS AGREEMENT:

- **Minimum initial payment: HALF YOUR TOTAL CAMP FEE + \$25 administration fee.**
- Fees are payable by check, cash or major credit card (VISA, MasterCard, American Express or Discover)
- **Payment plans must be paid in full by Friday, June 7, 2019**
- There is a \$25./per family late registration fee in effect after **Friday, June 7, 2019**, and payments must be made by cash, money order or credit card. No personal checks will be accepted for payment after this date.
- **You are responsible for full payment of fees for your child(ren).** Policy prohibits office staff from involvement in domestic or personal issues regarding collection of fees from another party.
- No refunds will be given if cancelled less than two weeks prior to Opening Day.
- All refunds are subject to a \$50.00 processing fee.
- Submit a fully completed camp application, including immunization information and signed trip permission slip

<u>Payment # - Half Total Fees:</u>	<u>Balance</u>
DATE: _____ AMOUNT: \$ _____ + ADMINISTRATIVE FEE: \$25.00	\$ _____
<u>Payment #2</u>	
DATE: _____ AMOUNT: \$ _____	\$ _____

→I have read the information above and understand the options provided for me to pay for summer camp. I take full responsibility for the completion of this payment agreement and will make payments accordingly without notice or reminder. I understand that if not paid in full by June 7, 2019, I will incur a \$25 late fee.

Parent/Guardian Signature (Required)

Date