



FOR YOUTH DEVELOPMENT  
FOR HEALTHY LIVING  
FOR SOCIAL RESPONSIBILITY

## Summer Day Camp 2011 Payment Form

Camper's Name (Last, First): \_\_\_\_\_, \_\_\_\_\_

### Plan of Attendance

- |   |   |
|---|---|
| <input type="checkbox"/> Week 1: Monday, June 6 – Friday, June 10       | <input type="checkbox"/> Week 2: Monday, June 13 – Friday, June 17      |
| <input type="checkbox"/> Week 3: Monday, June 20 – Friday, June 24      | <input type="checkbox"/> Week 4: Monday, June 27 – Friday, July 1       |
| <input type="checkbox"/> Week 5: Tuesday, July 5 – Friday, July 8       | <input type="checkbox"/> Week 6: Monday, July 11 – Friday, July 15      |
| <input type="checkbox"/> Week 7: Monday, July 18 – Friday, July 22      | <input type="checkbox"/> Week 8: Monday, July 25 – Friday, July 29      |
| <input type="checkbox"/> Week 9: Monday, August 1 – Friday, August 5    | <input type="checkbox"/> Week 10: Monday, August 8 – Friday, August 12  |
| <input type="checkbox"/> Week 11: Monday, August 15 – Friday, August 19 | <input type="checkbox"/> Week 12: Monday, August 22 – Friday, August 26 |

(There is a one-time \$30 per child or \$50 registration fee and a \$25 per week deposit to hold my child's spot at camp.

Both of these fees must be paid in full at the time of registration and are non-refundable.)

### Amount and Method of Payment:

Amount of Payment Submitted: \$ \_\_\_\_\_

- Cash or Check # \_\_\_\_\_
- MasterCard or Visa Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_

### Payment Plan:

- Pay by the week: \$25 deposit required for each week to hold camper's spot. Must be paid in full no later than 2 weeks before each camp session for which child is registered.
- Summer Pass: 10% discount if register for 4(+) weeks of day camp! (Total amount must be paid in full by April 30, 2011.)
- Prearranged Monthly Payments: Contact YMCA to make arrangements. Please provide account information for electronic payment processing the 1<sup>st</sup> of each month until full balance has been paid:
- MasterCard or Visa Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_
- Checking Account Number: \_\_\_\_\_ Routing Number: \_\_\_\_\_
- Savings Account Number: \_\_\_\_\_ Routing Number: \_\_\_\_\_

### Bank Draft or Credit Card Authorization Agreement

*My signature below indicates that I agree to the terms for electronic payments of YMCA day camp balances owed:*

- As a participant in the Bank Account or Credit Card Draft Payment Plan, I authorize the Bloomington-Normal YMCA to make the agreed upon withdrawals from my bank account or credit card account in payment of the balance owed for my child/children's participation in summer day camp. I understand I will receive a letter outlining the agreed upon payment schedule. Cancellation requests must be submitted in writing to the Director of Youth Development 15 days prior to the next billing cycle. I understand that my monthly bank statements shall be my only record of payment. I will not be issued a receipt from the YMCA. I understand that all other summer day camp payment and refund policies apply to my account. For Bank drafts, please attach a blank check with the word "VOID" written on it.

Signature of Card/Account Holder: \_\_\_\_\_ Date: \_\_\_\_\_