



FOR YOUTH DEVELOPMENT  
FOR HEALTHY LIVING  
FOR SOCIAL RESPONSIBILITY

## **FOGLIA YMCA 2019 TRADITIONAL CAMP/SPECIALTY CAMP/SPORTS CAMP PAYMENT AGREEMENT**

**PLEASE READ CAREFULLY AND SIGN AT THE BOTTOM.**

### **Camp Registration Agreement**

1. All Traditional Summer Camps require a \$25.00 NON-REFUNDABLE, NON-TRANSFERABLE deposit per week, per child at the time of registration to reserve your week(s). Deposit will go toward the total payment of the camp week.
2. Minimum of 3 days per week is required for all traditional camp registrations.
3. Specialty Camp fees must be paid in full at the time of registration.
4. Weekly camp fee is due, in full, no later than Wednesday prior to the first day of registered camp week. A \$15 late fee will be applied to your account starting on Thursday. Children will not be allowed to attend camp during any week with a balance due.
5. Switching Weeks: In order to maintain staff/camper ratios needed for safety, there will be a \$15 fee to switch or transfer camp after the Wednesday of the week prior to camp.
6. Checks should be payable to the Foglia YMCA. There will be a \$25.00 service charge assessed to your day camp account for any checks returned by the bank for non-sufficient funds.

### **Camp Refund Agreement**

7. Camp Deposit of \$25.00 is non-refundable but is transferable within same membership unit, if notice is given at least 14-days prior to the start of your registered camp week.
8. If notice is given less than 14-days prior to the start of registered camp week, Camp Deposit becomes non-refundable and non-transferable.
9. Refunds requested at least 14-days prior to the start of registered camp week, total camp fee will be refunded less the deposit.
10. Refunds requested less than 14-days prior to the start of registered camp week, total camp fee will be refunded less the deposit and 20% administrative fee.
11. No refunds will be given after 3 p.m. on the Friday prior to the start of registered camp week.
12. All refund requests must be in writing and received prior to this deadline.
13. Refunds required due to 3rd party approval will be processed two weeks after Child Care Assistance Program approval letter arrival in center.

The refund/payment policies stated above are strictly enforced to allow completion of camp preparations ranging from staff hiring, camper groupings, supply purchasing, and informational mailings. Your understanding and cooperation is greatly appreciated.

I have read and understand the above statements. I fully understand my responsibility for payment of my child's fees. I also understand that my child may be released from the program if I have not met my financial obligations or for behavior that is not aligned with the character contract.

Child's Printed Name \_\_\_\_\_

Parent's Printed Name \_\_\_\_\_

Parent's Signature \_\_\_\_\_

Date \_\_\_\_\_