



2017 SUMMER CAMP PAYMENT OPTIONS

1. Pay in Full:
 - Fill out Section A
 - Please include payment (cash or check) or fill out Section B.
2. Or Pay deposits now, pay remaining at least 10 business days prior to the session start date.
 - Fill out Section A
 - Include check or fill out section B for deposit
 - Send final payment
3. Or Pay deposits now, schedule automatic payments for remaining balance to be paid in full at least 10 days prior to the session start date.
 - Fill out Sections B & C

SECTION A

Camp Greider
 Deposits (\$50 per session) \$ _____
 Total Enclosed \$ _____

Camp Silver Creek
 Deposits (\$50 per session) \$ _____
 Total Enclosed \$ _____

Section B	<i>Authorization to Draw Pre-Authorized Payments for Camp Payments</i>		
	Family YMCA of Marion and Polk Counties Payment Policies		
	<p>I authorize my financial institution to honor pre-authorized drafts drawn by the YMCA on my account for camp payments. It is understood that your sending of a preauthorized draft to the financial institution as a payment becomes due shall constitute valid notice of such payment due on this account. When my financial institution honors the draft by charging my account, such drafts constitute my receipt for payment. Should any preauthorized draft not be honored by said financial institution when received by them, it is understood that the payment is to be made by me in the amount of the said payment. If account holder is under the age of 18 a parent or legal guardian must sign. Should any preauthorized draft not be honored by said institution when received by them it is understood that if your check/ACH draft is returned unpaid, it will be collected electronically and will be assessed a minimum fee of \$25 (or the maximum amount allowed by law). You will also be responsible for all other collection costs. In order for you to secure a spot for your child full payment must be received 10 business days prior to camp start date. Registrations through the membership desk close 10 business days prior to start date of camp, any exceptions will be considered through director approval after the registration deadline. If late registration is approved by director a \$25 registration approval fee will be charged. All summer programs may be limited in enrollment numbers, programs may close due to enrollment capacities. REFUND POLICY-I acknowledge that all Summer Program fees are non-refundable due to reserved spacing for my child. To avoid any transfer fees, any changes in registration must be made 10 business days prior to each session start date.</p>		
	Signature _____ Date _____ Printed Name (As appears on check or card): _____		
	Checking Account	-OR-	Credit Card
	Please Attach Voided Check HERE		<i>Type of Credit Card (circle one)</i> Mastercard – Visa – Discover – American Express Expiration Date _____ Full Card Number _____

Section C	YMCA Summer Camp Payment Plan Details		
	Please fill out the form below if you wish to set up a payment plan for your remaining camp balance after paying the deposit. Full balance must be paid 10 business days prior to the start of camp in order to attend camp.		
	Payment Plan – Break Down of Fees		
Name of Camper(s) _____ Total Due for Camp Session(s): \$ _____ Total Deposit being paid upfront (total enclosed): - \$ _____ Balance Remaining (to be paid in full 10 business days prior to the start of camp): = \$ _____	Payment Plan: I would like to make _____ equal payments of \$ _____ on the following dates**: Initial here: _____ _____ _____ _____		