

2011 Summer Camp Payment Worksheet

(One copy of this form **MUST** be completed per family)

Parent(s) Name(s) _____ JCC Membership Account # _____

DEPOSIT(S) Due at time of registration

Enclosed is a \$100 NON-REFUNDABLE deposit, required per child, which will be applied to your child's camp fees.

Total # of Children Registered _____ X \$100 = \$ _____ Received by _____

Cash _____ Check # _____ Visa/MC/Amex/Discover# _____ Exp. Date _____

CC Billing Name & Address _____ V-Code _____

Fees from Registration Forms	Child #1 _____	Child #2 _____	Child #3 _____	TOTAL
Subtotal Preschool Yeladim Fees	\$ _____	\$ _____	\$ _____	\$ _____
Subtotal K-9 th Gr. Specialty Fees	\$ _____	\$ _____	\$ _____	\$ _____
** Subtotal Regular & Specialty Fees	\$ _____	\$ _____	\$ _____	\$ _____ **
Subtotal Childcare Fees	\$ _____	\$ _____	\$ _____	\$ _____
Subtotal Transportation Fees	\$ _____	\$ _____	\$ _____	\$ _____
Subtotal All Camp Fees	\$ _____	\$ _____	\$ _____	\$ _____
Less Required Deposit(s) \$100 per Child paid above	(\$ _____)	(\$ _____)	(\$ _____)	(\$ _____)
Add \$75 per child if registered after 5/27/11	\$ _____	\$ _____	\$ _____	\$ _____
Balance Due	\$ _____	\$ _____	\$ _____	\$ _____

** Full-year members signing up for all 8 weeks of non-Arye camp receive a 10% discount on regular camp fees. Your payment plan will be adjusted for this discount.

PAYMENT OPTIONS Due at time of registration (attach VOID check for EFT option)

<p>Payment in Full</p> <p>Cash (enclosed) \$ _____</p> <p>Check # _____ (enclosed) \$ _____</p> <p>Visa/MC/Amex/Disc \$ _____ (to be charged 6/10/11)</p> <p>Acct # _____</p> <p>Exp. Date _____ V Code _____</p> <p>Billing Name _____</p> <p>Billing Address _____</p> <p>EFT (to be charged 6/10/11) \$ _____</p> <p>Bank Name _____</p> <p>Bank Route # _____</p> <p>Bank Acct # _____</p>	<p>Installment Payments (6 monthly payments processed January through June 2011)*</p> <p style="text-align: center;">Process Date 25th of each month</p> <p>Total Fees Calculated Above \$ _____</p> <p>Divide by 6 = amount per payment \$ _____</p> <p>Visa/MC/Amex/Disc Acct# _____</p> <p>Exp. Date _____ V Code _____</p> <p>Billing Name _____</p> <p>Billing Address _____</p> <p>EFT Bank Name _____</p> <p>Bank Route # _____</p> <p>Bank Acct # _____</p>
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I have read the Camp Policies and Requirements, authorize the JCC to process all charges agreed to on the 2011 Summer Camp Enrollment Form, and accept full responsibility for 100% payment of all camp fees.

Parent/Guardian Signature _____ Date _____