**2017 Cole Center Family YMCA Summer Daycamp Payment Form**

**Child(ren)’s Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Payee Responsible Party: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Session Registration and Payment Information: (All Rates are Member/Community-Member)**

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| **Preschool Camp Ages 3-5**  Registration Fee: $10  2 Week Session: $32 | **Traditional Camp**  **Entering Grades K-5**  **Monday-Friday 9:00AM-4:00PM**  Registration Fee: $10 | **Leaders in Training (LIT)**  **Entering Grades 6-8**  **Monday-Friday 9:00AM-4:00PM**  Registration Fee $10 |
| **Check One:**  □Albion 9a-12p T/Th  □K.ville 9a-12p M/W | **Check One:**  □Weekly $100M/$150CM  □Daily\* $25M/$50CM  □M □T □W □Th □F | **Check One:**  □Weekly Billing: $75M/$125CM  □Daily\* $25M/$50CM  □M □T □W □Th □F |
| Check all that apply:  □ Session 1 June 5-16  □ Session 2 June 19–June 30  □ Session 3 July 10-21  □ Session 4 July 24-August 4 | Check all that apply:  □ Session 1 May 30-June 2\*  □ Session 2 June 5-9  □ Session 3 June 12-16  □ Session 4 June 19-23  □ Session 5 June 26-30  □ Session 6 July 3-7\*  □ Session 7 July 10-14  □ Session 8 July 17-21  □ Session 9 July 24-28  □ Session 10 July 31-August 4  □ Session 11 August 7\*\*  \* Weekly session these weeks $80M/$130CM  \*\* Daily session $25M/$50CM  Please submit a schedule in writing if your camper’s daily participation will vary. | Check all that apply:  □ Session 1 May 30-June 2  □ Session 2 June 5-9  □ Session 3 June 12-16  □ Session 4 June 19-23  □ Session 5 June 26-30  □ Session 6 July 3-7  □ Session 7 July 10-14  □ Session 8 July 17-21  □ Session 9 July 24-28  □ Session 10 July 31-August 4  □ Session 11 August 7\*\*  \*\*Daily Session $25M/$50CM  Please submit a schedule in writing if your camper’s daily participation will vary. |

Payment Contact Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please withdraw funds from:   € Checking  € Savings  € Credit/Debit Card  € Use the account on file for membership

Bank Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Routing Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Account Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name on Card: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_­­\_\_\_\_\_\_\_ Card Type: \_\_\_\_\_\_\_\_\_Card #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Exp: \_\_\_\_\_\_\_\_ Sec #\_\_\_\_\_\_\_\_\_\_\_

Card Holder Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City: \_\_\_\_\_\_\_\_\_\_\_\_\_ State: \_\_\_\_\_\_ Zip: \_\_\_\_\_\_\_\_\_\_\_\_

This authority is to remain in full force and effect until YMCA had received WRITTEN notification from myself of its termination. Should any debit not be honored by said bank/credit card company when received, then it is understood that the payment is to be made by me (us) to the YMCA in the amount of said payment and a $20.00 return fee. All weekly camp fees will be scheduled on the Friday prior to camper participation. Daily and trip fees will be scheduled on the day of participation.

Account Holder’s Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_