

# 2025 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)**

**\*All camp paperwork must be completed and turned in by Friday May 23, 2025 in order for your child to attend week 1 of camp starting June 2, 2025. If paperwork is turned in after May 23, 2025, you will be contacted if space is available.**

<p><b>Preschool Camp Ages 3-5</b></p> <p>Registration Fee: \$10</p> <p>2 Week Session: \$60.00</p> <p>Monday-Thursday: 9:00AM-12:00PM Cole Center Family YMCA</p> <p><b>Check all that apply:</b></p> <p><input type="checkbox"/> Session 1 June 2<sup>nd</sup>-12<sup>th</sup></p> <p><input type="checkbox"/> Session 2 June 16<sup>th</sup>-26<sup>th</sup></p> <p><input type="checkbox"/> Session 3 July 7<sup>th</sup>-17<sup>th</sup></p> <p><input type="checkbox"/> Session 4 July 21<sup>st</sup>-31<sup>st</sup></p>	<p><b>Traditional Camp</b></p> <p><b>Entering Grades K-5</b></p> <p><b>Monday-Friday 9:00AM-4:00PM</b></p> <p>Registration Fee: \$10</p> <p><b>Check One:</b></p> <p><input type="checkbox"/> Weekly \$120M/\$170CM</p> <p><input type="checkbox"/> Daily \$30M/\$55CM</p> <p><input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> Th <input type="checkbox"/> F</p> <p><b>Check all that apply:</b></p> <p><input type="checkbox"/> Session 1 June 2<sup>nd</sup>-6<sup>th</sup></p> <p><input type="checkbox"/> Session 2 June 9<sup>th</sup>-13<sup>th</sup></p> <p><input type="checkbox"/> Session 3 June 16<sup>th</sup>-20<sup>th</sup></p> <p><input type="checkbox"/> Session 4 June 23<sup>rd</sup>-27<sup>th</sup></p> <p><input type="checkbox"/> Session 5 June 30<sup>th</sup>-July 3<sup>rd</sup> (no camp July 4<sup>th</sup>)</p> <p><input type="checkbox"/> Session 6 July 7<sup>th</sup>-11<sup>th</sup></p> <p><input type="checkbox"/> Session 7 July 14<sup>th</sup>-18<sup>th</sup></p> <p><input type="checkbox"/> Session 8 July 21<sup>st</sup>-25<sup>th</sup></p> <p><input type="checkbox"/> Session 9 July 28<sup>th</sup>-August 1<sup>st</sup></p> <p><input type="checkbox"/> Session 10 August 4<sup>th</sup>, 5<sup>th</sup></p> <p style="margin-left: 20px;"><input type="checkbox"/> Monday</p> <p style="margin-left: 20px;"><input type="checkbox"/> Tuesday</p> <p>Please submit a schedule in writing if your camper's daily participation will vary.</p>	<p><b>Leaders in Training (LIT)</b></p> <p><b>Entering Grades 6-8</b></p> <p><b>Monday-Friday 9:00AM-4:00PM</b></p> <p>Registration Fee \$10</p> <p><b>Check One:</b></p> <p><input type="checkbox"/> Weekly Billing: \$120M/\$170CM</p> <p><input type="checkbox"/> Daily \$30M/\$55CM</p> <p><input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> Th <input type="checkbox"/> F</p> <p><b>Check all that apply:</b></p> <p><input type="checkbox"/> Session 1 June 2<sup>nd</sup>-6<sup>th</sup></p> <p><input type="checkbox"/> Session 2 June 9<sup>th</sup>-13<sup>th</sup></p> <p><input type="checkbox"/> Session 3 June 16<sup>th</sup>-20<sup>th</sup></p> <p><input type="checkbox"/> Session 4 June 23<sup>rd</sup>-27<sup>th</sup></p> <p><input type="checkbox"/> Session 5 June 30<sup>th</sup>-July 3<sup>rd</sup> (no camp July 4<sup>th</sup>)</p> <p><input type="checkbox"/> Session 6 July 7<sup>th</sup>-11<sup>th</sup></p> <p><input type="checkbox"/> Session 7 July 14<sup>th</sup>-18<sup>th</sup></p> <p><input type="checkbox"/> Session 8 July 21<sup>st</sup>-25<sup>th</sup></p> <p><input type="checkbox"/> Session 9 July 28<sup>th</sup>-August 1<sup>st</sup></p> <p><input type="checkbox"/> Session 10 August 4<sup>th</sup>, 5<sup>th</sup></p> <p style="margin-left: 20px;"><input type="checkbox"/> Monday</p> <p style="margin-left: 20px;"><input type="checkbox"/> Tuesday</p> <p>Please submit a schedule in writing if your camper's daily participation will vary.</p>
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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: \_\_\_\_\_