



# 2012 SUMMER CAMP Registration Form

PLEASE PRINT CLEARLY

Child's Name \_\_\_\_\_ Date of Birth \_\_\_\_\_ Sex: M F

Grade as of 9/11 \_\_\_\_\_ Age as of 6/12 \_\_\_\_\_ T-Shirt Size: Youth SM MED LRG; Adult: SM MED LRG (CIRCLE ONE)

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Emergency Phone \_\_\_\_\_ T-Shirt Size \_\_\_\_\_

Mother's/Guardian's Name \_\_\_\_\_ Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

Mother's email \_\_\_\_\_ Cell Phone \_\_\_\_\_

Father's/Guardian's Name \_\_\_\_\_ Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

Father's email \_\_\_\_\_ Cell Phone \_\_\_\_\_

YMCA Member? Yes No Membership # \_\_\_\_\_

Membership must be valid at the time of registration to receive member rates and must remain valid until September 1, 2012.

A \$25.00 deposit per week per child is required for each session. Deposits are not refundable or transferable. If applying for Action For Children assistance an approval letter indicating McCormick Tribune YMCA as provider **MUST** be submitted before your child can be admitted into Summer Camp.

FEEES: Y Member: \$150.00 per week	Non-Y Member: \$175.00 per week
Y Member: \$96.00 (3 days)	Non-Y Member: \$126.00 (3 days)

	WEEK 1 6/11-6/15	WEEK 2 6/18-6/22	WEEK 3 6/25-6/29	WEEK 4* 7/02-7/06	WEEK 5 7/09-7/13	WEEK 6 7/16-7/20	WEEK 7 7/23-7/27	WEEK 8 7/30-8/03	WEEK 9 8/06-8/10	WEEK 10 8/13-8/17	WEEK 11 8/20-8/24
SUMMER CAMP SESSION	1	2	3	4	5	6	7	8	9	10	11
	*Closed July 4th										
	***Please circle each week your child will be attending Summer Camp & indicate below the amount of deposit PER WEEK. Thank you.										
	Dep. _____	Dep. _____	Dep. _____	Dep. _____	Dep. _____	Dep. _____	Dep. _____	Dep. _____	Dep. _____	Dep. _____	Dep. _____
WEEK: FULL/PART	1	2	3	4	5	6	7	8	9	10	11

## Payment Agreement

**Day Camp:** Camp slots will be held with a \$25 non-refundable deposit fee for each camper per weekly session, at time of registration to hold the slot. Deposits are applied toward the cost of each session. Payments are due as follows: June 9th all June camps, July 1 all July camps, July 27 all Aug camps. Payment will be due in full for any new registrations after the scheduled payment date.

- Campers who do not have their fees paid by the Friday before the session will not be allowed to attend camp the following week until it is paid.
- **Cancellations/Refunds/Credits:** Refunds or credits for a camp are available prior to June 11, 2012 only! The deposits of \$25.00 per week day camp will not be REFUNDED.
- There is a \$25.00 fee due for all NSF checks and that payment must be made with cash or a money order. **Payment must be made within 24 hours**, after which time your child will be unable to attend camp. After two NSF checks, personal checks will no longer be accepted for camp payments.

I have read and understand the above statements. I fully understand my responsibility for payment of my child's camp fees. I also understand that my child may be released from the camp program if I have not met my financial obligations.

Printed Name of Parent/Guardian Signature of Parent/Guardian \_\_\_\_\_

Date \_\_\_\_\_

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