



## PAYMENT OF FEES

**PENALTIES** No refund is given for cancellations or changes in the last two weeks before session date. If you cancel at least two weeks before session date, you will receive a 50% refund. **Change of Weeks:** \$6 will be charged per camper for the first request. Any subsequent request will be a \$10 fee.

There is a \$25 charge for returned checks or for failed eChecks or Credit Card charges scheduled for payment plans.

### PAYMENT: (Please indicate amounts for this camper only)

CIT-IT Leadership Training Camp Week	\$ 225.00
Processing Fee	\$ 6.00

Total Due = \$ 231.00

Waitlist for Week 2 CIT-IT LTC Camp @ \$6.00 \_\_\_\_\_

If you are registering more than one camper in your family, the following part of the form needs to be filled out for only one of the campers.

### Fill in the following to use a payment plan

Payments may be made with debit/credit card or eCheck.

#### Payment Plan Option - Camp Thurman 2012

Name of Parent(s): \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Additional Multi-Pay Fees:

\$5 per week per camper for 3 Payment Plans

\$10 per week per camper for 4 Payment Plans

#### Payment Plan Choices:

The first payment will include part of the base fee, plus the processing fee. After we have recorded this registration, we will send you an email with the date(s) and amount(s) of the remaining payments.

#### I would like to use the Two-Payment Plan

\_\_\_\_\_ I authorize CT to charge one half the base fee right away and one later payment.

#### I would like to use the Three-Payment Plan

\_\_\_\_\_ I authorize CT to charge one third of the base fee right away and two later payments.

#### I would like to use the Four-Payment Plan

\_\_\_\_\_ I authorize CT to charge one fourth of the base fee right away and three later payments.

Signed: \_\_\_\_\_ Date \_\_\_\_\_

## Debit/Credit Card Information

Fill in only if you want to pay with a debit/credit card.

Account (Parents' Name(s)): \_\_\_\_\_

Debit/Credit Card Number \_\_\_\_\_

Expiration Date \_\_\_\_\_ Amount to be charged: \$ \_\_\_\_\_

Billing Address for card (if different from home address):  
\_\_\_\_\_

Name on the Card \_\_\_\_\_

Signature \_\_\_\_\_

## eCheck Information

Fill in only if you want to pay by eCheck.

Bank Routing Number \_\_\_\_\_

Bank Account Number \_\_\_\_\_

Check Signature \_\_\_\_\_

If you include a check with your form, we will process it electronically as a debit, and if you have chosen a payment plan, the remaining fees will be debited from your account through eCheck.

## Gift Certificates

If you are using a gift certificate to pay for registration fees, please attach it to this form.

### Scholarships:

If you would like to apply for a scholarship, please download the Scholarship Application Packet from our Forms page and read the information there. If you are interested, please fill in the application and attach it to this registration form. You will need to include a \$36 per child deposit with your form.