



## 2021 Day Camp Payment Plan Form For Mail-In option Only

By choosing the payment plan, only **\$50** per child, per session of the total registered summer day camp fees will be due and must be submitted with the registration form. **The remaining balance is due on TUESDAY, June 1, 2021.** Balance can be paid prior to **June 1<sup>ST</sup>**. It is the parent or guardian's responsibility to pay remaining balance by the **June 1<sup>ST</sup>** deadline. **NO** reminders or invoices will be sent out. To qualify for the payment plan, a credit card must be on file in your REC1 account. The balance will be automatically charged to that credit card on or after June 1<sup>st</sup>. Please complete the back side of this form in it's entirety. Any unpaid balances will interrupt your child's ability to continue to participate in day camp, and their reserved spot may be given to another camper on the waiting list. **Please note: There is a \$50 per child, per session day camp transfer or cancellation fee. All changes must be made at least 5 working days prior to the beginning of each session. Notice of less than 5 working days will result in the full forfeiture of the session camp fees.** Not attending the program after payment deadline does not excuse registrant from financial responsibility of all fees due.

**Please print this form (front and back) and attach it with your summer day camp registration.**

**Parent's Name:** \_\_\_\_\_ **Day Phone:** \_\_\_\_\_

**Camper's Name:** \_\_\_\_\_ **Home Phone:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

I agree to pay all fees as listed below by the designated deadline. I realize that by not paying the day camp fee balance, my child may not attend day camp after that date and that my child's reserved spot in day camp can be given to another camper on the waiting list. I also have read and understand the day camp cancellation policy. The payment plan does not excuse me from the day camp transfer or cancellation fees. I realize that if my child does not attend the registered weeks at camp, I am still financially liable for any registration or cancellation fees applied to my account.

**Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**No invoices or reminders will be sent out.  
Please complete the credit card information on the back of this form.  
(OVER)**

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**(For office use only.)** Office Staff -please review registration and forward to Susan.

Total Fees Due: \$ \_\_\_\_\_ **Deposit Fees Paid:** \$ \_\_\_\_\_ Date paid: \_\_\_\_\_

Balance: \$ \_\_\_\_\_ **Due by June 1, 2021** Date paid: \_\_\_\_\_

Accepted by: \_\_\_\_\_



## Payment Plan Authorization Form

**Please print information clearly!**

I hereby authorize the City of Union City – Community & Recreation Services to charge my credit card for the remaining balance of summer day camp fees and/or remaining balance on my Community & Recreation Services account in the amount of:

\$\_\_\_\_\_ **on or after Tuesday, June 1, 2021.**

Participant's Name: \_\_\_\_\_

Parent's Name (if different from credit card holder) \_\_\_\_\_

Type of credit card (circle one):    Discover                      MasterCard                      Visa

Card Number: \_\_\_\_\_

Expiration Date (month / year): \_\_\_\_\_  
(Please be sure card does not expire before 8/2021)

Credit Card Verification (CID) # \_\_\_\_\_

Print cardholder's name as it appears on card: \_\_\_\_\_

Signature: \_\_\_\_\_                      Today's Date: \_\_\_\_\_

Telephone number where we can contact card holder: \_\_\_\_\_

E-mail address: \_\_\_\_\_

**A receipt for automatic 2<sup>nd</sup> payment will be e-mailed to email address on file after processing.**

For additional information, please call the Holly Community Center at 675-5488.