



PLEASE KEEP THIS FORM FOR YOUR RECORDS

2009 SUMMER CAMP PAYMENT AGREEMENT

Kids Camp, Camp Alottafun & Camp PRIDE fee is \$90 per camper, per week. Camp fees include activity supplies, snacks and field trip admissions and transportation.

Payment Schedule

<u>Week:</u>	<u>Dates:</u>	<u>Payment Due On or Before:</u>
1	June 22 - June 26, 2009	Upon Registration before June 12
2	June 29 - July 2, 2009 (No camp on 7/3)	June 19
3	July 6- July 10, 2009	June 26
4	July 13 - July 17, 2009	July 2
5	July 20 - July 24, 2009	July 10
6	July 27 - July 31, 2009	July 17
7	August 3 - August 7, 2009	July 24
8	August 10 - August 14, 2009	July 31
9	August 17 - August 21, 2009	August 7

Payments can be made at the following locations:

Pico Park, Smith Park & Rivera Park (check, money order or credit card)	Monday-Thursday, 3-9 p.m. Friday, 3-6 p.m. Saturday, 12-5 p.m.
Department of Parks & Recreation (Cash, check, money order or credit card)	Monday-Thursday, every other Friday, 7:30 a.m. - 5:30 p.m.

1. Payment for the first week your child attends is due upon registration on or before June 12.
2. A \$15 non-refundable, non-transferable deposit is due upon registration for any additional weeks reserved.
3. If payment is not received by the due date, your \$15 deposit will be kept and your child's spot will be lost.
4. A \$25 cancellation fee will be charged for weeks cancelled after due date of payment (see above).
5. There are no daily rates available.
6. Weeks not paid for by the due date become available to the public the following Tuesday night.
7. A \$5 Early Care fee will be charged if children are dropped off before 8 a.m.
8. A \$5 Late Care fee will be charged if children are picked up after 5 p.m.
9. A late fee of \$10 per 15 minutes or fraction thereof will be charged if children are picked up after 6 p.m.
10. No refunds will be issued for weeks not cancelled before the start of the camp week.
11. Returned checks need to be cleared through City Hall with cash or money order and a \$25 fee within 3 working days upon receiving notification of insufficient funds. If returned checks are not cleared within 3 working days, suspension from programs may occur.