



CAMP EZ PAY—Payment Plan (one form per child)



Completed registration includes registration fees, along with the completed registration packet.

(Detailed Participant Profile, Camp Selection Form, and payment/arrangement.)

Cancellation & Payment Information

The Geneva Park District office must receive any cancellations for camp 10 business days prior to the start of the session. An application for refund must be completed as cancellation verification.

CAMP PAYMENT IS DUE IN FULL.

Participant Name _____ Birth Date _____ Age _____

Parent / Guardian Name _____

Address _____ City _____ Zip _____

Home Phone _____ Cell / Other Phone # _____

Email _____ Work Phone _____

Please enroll me in:

Camp Payment Arrangement Options: An additional non-refundable \$50 per child is required to hold your space. Minimum amount eligible for payment plan is \$300. Must register in person by May 1 at Sunset Community Center. (You must complete and attach the Camp Payment Arrangement Form to your registration packet as payment.) Payments will be deducted on May 1, June 1, and July 1. *We accept credit or debit cards only. For more information please call 630-232-4542.

Camp Payment Arrangement Options for Participants Currently in our Kids' Zone Program: An additional non-refundable \$25 per child is required to hold your space. Must register in person at Sunset Community Center. (You must complete and attach the CAMP EZ Pay Payment Form to your registration packet as payment.) Participants will be enrolled in our CAMP EZ Pay program. Payments will be deducted on May 1, June 1 and July 1. *We accept credit or debit cards only. For more information please call 630-232-4542.

By enrolling my child in the CAMP EZ PAY (automatic monthly payments from a debit or credit card), I understand the following:

- I am responsible for the payment of the non-refundable payment plan fee, due at the time of registration.
- I am responsible for the payment of monthly fees, which are due by the first of each month. Payments that are denied due to insufficient funds or credit cards that are declined will be charged a \$25 service fee by the Geneva Park District. In addition, a late fee of \$10 will be charged. If a parent/guardian is delinquent on the child's account (payment has not been received by the 10th of the month that the payment was due), the child will be suspended from the program until the account is brought up to date. After 30 days the child will be withdrawn from the program and future participation in park district programs will be suspended until account is current.
- In the event of any absences during the program hours/activities, I will be responsible for fees for time reserved, not actual time spent at the program.
- The Geneva Park District office must receive any cancellations for camp 10 business days prior to the start of the session. An application for refund must be completed as cancellation verification.

Payment Authorization Credit/Debit: MasterCard Visa Discover Am-Ex Card # _____

Print Name as it appears on card _____ Expiration Date: _____ CVV: _____

Signature of Parent/Guardian _____ Date _____

Signature of Credit/Debit Cardholder: _____ Date _____

(if different from Parent/Guardian)

For Office Use ONLY:	
<input type="checkbox"/> KZ Participant (\$25 fee) Date Charged: _____	TOTAL AMOUNT DUE (for camp): _____ / 3= _____
<input type="checkbox"/> Non-KZ Participant (\$50 fee) Date Charged: _____	May 1, 2019 _____ June 1, 2019 _____ July 1, 2019 _____

ADMINISTRATIVE STAFF CONTACTS:

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