

2018 Summer Camp Pre-Enrollment Form

TEAM TORRES



PRE-ENROLLMENT DISCOUNTED RATES (PLEASE NOTE THE EXPIRATION DATE FOR EACH ITEM)

TIER DATES: (1) AUG 25th, (2) NOV 30th, (3) FEB 1st

- NORMAL 2018 REGISTRATION FEE: \$299
 - By Tier 1: \$179 (save \$120!) By Tier 2: \$229 By Tier 3: \$249
- NORMAL 9-WEEK CAMP TUITION FEE (INCLUDES SWIMMING \$195): \$2175
 - By Tier 1: \$1875 (save \$300!) By Tier 2: \$1975 By Tier 3: \$2075
- NORMAL MULTIPLE-WEEK CAMP TUITION (3-9 WEEKS): \$210
 - By Tier 1: \$190 (save \$20!) By Tier 2: \$195 By Tier 3: \$205

CAMP WEEKS (Please check which ones you will attend)

WEEK 1 __ WEEK 2 __ WEEK 3 __ WEEK 4 __ WEEK 5 __ WEEK 6 __ WEEK 7 __ WEEK 8 __ WEEK 9 __

I UNDERSTAND that by signing this agreement, I am obligated to pay for the summer camp weeks I have registered for and that this fee structure is not affected by my attendance during the summer camp program. ____ (INITIAL)

I UNDERSTAND that I will be charged a (NSF Charge) of \$35 if my payments are returned for Non Sufficient Funds. ____ (INITIAL)

CAMP FEES ARE NON-REFUNDABLE

PLEASE NOTE THESE DISCOUNTS ARE PROMOTIONAL AND ONLY VALID UNTIL THE END OF THE 2018 SUMMER CAMP. RATES WILL INCREASE DUE TO THE NEXT TIER AFTER THE LAST DAY OF CAMP ON AUG. 24

Printed Name of Billing Acceptance _____ Signature of Name of Billing Acceptance _____

STUDENT INFORMATION

Student's Name: _____

Birth Date: _____ Age: _____

Address: _____

Phone #: _____ Email: _____

Emergency Contact: _____

PAYMENT METHOD

Please circle: I wish to enroll in auto-pay for my camp tuition

I do not wish to enroll in auto-pay

Auto-Credit/Debit ____ Auto-ACH Checking ____ BILLING DATE: 1st ____ 15th ____

MONTHLY BILLING PROGRAM BEGINS ____ AMOUNT TO BE BILLED ____

DEPOSIT PAYMENT ____ CAMP TUITION ____

ACH-CHECK # ____ ROUTING # ____

CREDIT CARD TYPE: -VISA OR MASTERCARD CARD# _____

EXPIRATION DATE: _____ SECURITY CODE (3 DIGIT ON BACK OF CARD) _____

NAME ON CARD _____ SIGNATURE _____