CAMP TONGIL 2016

**CHECK PAYMENT FORM**

If paying by CHECK or MONEY ORDER, please complete and mail this form and payment to:

HSA-UWC

6601 NE Windermere Rd.

Seattle, WA 98115

Checks or money orders should be in U.S. funds and made payable to: **HSA-UWC**

Memo: Camp Tongil / name of child/children

Please provide the following information and enclose:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Parents Name: |  | | | | |
| Address: |  | | | | |
| City: |  | | State: | ZIP: | |
| Phone: |  |  | |  | |
|  |  |  | |  | |
| Check One |  |  | |  | |
| Early | Full Payment by 5/31 | Parent on Staff | | Yes | No |
| Standard | Full Payment by 6/15 | No. of children attending | |  | |
| Late | Full Payment by 7/5 | Total Fees (see chart below) | |  | |
|  |  | + Donation | |  | |
|  |  | = Subtotal | |  | |
|  |  | - Previous Deposit | |  | |
| = Subtotal | |  | |
|  |  | **- Amount Enclosed Now** | |  | |
|  |  | **= Balance Due** | |  | |

**Deposit** - A minimum deposit of $40 per child is due at the time of submitting the Participant Application. After receipt of deposits and after JUNE 20th (Early Bird deadline), each family will be invoiced for the balance due and should make appropriate and timely payments.

All fees must be paid by the start of camp or the participant(s) will not be admitted.

FEE CHART

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 2016 | Parent on Staff | | | No Parent on Staff | | |
| MAY 31st | JUNE 20th | JULY 10th | MAY 31st | JUNE 20th | JULY 10th |
| 1 child | $175 | $185 | $225 | $225 | $235 | $285 |
| 2 children | $330 | $350 | $390 | $430 | $450 | $550 |
| 3 children | $435 | $465 | $505 | $585 | $615 | $765 |
| 4 children | $590 | $630 | $670 | $790 | $830 | $1,030 |