CITY OF GREENVILLE RECREATION AND PARKS SUMMER CAMP PAYMENT PLAN AGREEMENT

Doc#1018929

The payment plan is only available for summer camps. Registrations must be taken at a recreation facility to utilize the payment plan. The payment plan is not an option for online registrations. Program space is limited.

- -The program registration form and payment plan form must be completed, signed and submitted at time of registration.
- -A \$35 **non-refundable, non-transferrable deposit** for each session, per child, is due at time of registration. The deposit is applied towards the registration fee for the session. The balance for all sessions is due at least two weeks prior to the beginning of each camp session. Any participants whose balances are not paid in full two weeks prior to camp will forfeit their deposit and their spot in the session. Forfeiture of deposit may restrict future ability to use or participate in a payment plan offered by the Recreation and Parks Department, City of Greenville.
- -Sessions may be transferred if written notice is given by the Wednesday prior to the session beginning and the vacated spot can be filled off the waiting list. Transfers are subject to availability.

	Summer Camp Title(s):		
	Payee's Name:	E-Mail:	
	Phone Number:		
	Child's Name:		
	Fee Total: Amou	unt Deposited:	
	Remaining Balance:		
	Each session's balance is due two weeks prior to the start of the session.		
I understand my obligation and responsibility to comply with the payment plan procedures. I understand if fu payment is not made at least two weeks prior to the first day of each camp session the deposit and place in the summer session will be forfeited. I further understand and accept that failure to complete the payment plan by the required date may restrict my future ability to use or participate in a payment plan offered by the Recreation and Parks Department, City of Greenville.			
Payee's Signature		Date	
Sta	ff's Signature	Date	

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