

Summer Camp Policies

We are looking forward to having you join us for Balance 180 Summer Camp. For your convenience, Summer Camp payments can be paid in person via cash, check or card, paid online via emailed invoice, called in, or mailed in via check.

Customer Information	
Parent/Guardian Name:	
Camper Name(s):	
ALL CUSTOMERS I have read and agree to comply with the following policies:	
\square I understand that my Balance 180 account must be current to registe	r.
\square I understand that if my child is <u>not currently enrolled</u> at Balance 180, child or \$35 for a family of two or more children. This is valid for an entir 180 program- classes, birthday parties, etc.	_
☐ I understand that payment for at least one week of camp is due immeand that the remaining balance is to be paid in full by June 1 or my card remaining balance. If the card on file does not process, I understand that unpaid.	on file will be automatically charged for the
\square I understand that I cannot change the dates for which I registered my transfer weeks prior to June 1 are subject to availability during the week	
☐ I understand that NO REFUNDS will be given for missed days/weeks of	or cancellations.
\Box I understand that if I drop off my child early (>15 min) or pick up late hours" option, payment for the extended hours will be charged to my creation.	
CREDIT CARD INFORMATION	
Card type: MasterCard UISA Discover AMEX Other	
Cardholder name:(as shown on card)	Cardholder ZIP Code (from credit card billing address)
Card number	Expires/
Email addressPhone numb	er ()
I verify that the card information provided is valid and that I comply wi	th the Summer Camp Policies above.
Customer's Signature	Date