



Youth Services Camp Payment Policy 2025

1. Fee level will be based on a completed DD Form 2652 (Application for Department of Defense Child Care Fees). **All Patrons will need to present verification of income.**
2. The weekly payment will be due by the Monday prior to each camp week. **Patrons who have not paid by the Monday prior will lose their space for the summer camp week.**
3. Patrons will receive a 15% discount for each child after the first in a single family registered for that week.

Youth Services: (Senior Summer Camp)
(per child)

LEVEL	TOTAL FAMILY INCOME	WEEKLY	
		1 st child	2 nd child
CAT 1	\$1 - \$45,000	28.00	23.80
CAT 2	\$45,001 - \$55,000	32.00	27.20
CAT 3	\$55,001 - \$65,000	39.00	33.15
CAT 4	\$65,001 - \$77,500	46.00	39.10
CAT 5	\$77,501 - \$90,000	54.00	45.90
CAT 6	\$90,001 - \$102,500	63.00	53.55
CAT 7	\$102,501 - \$115,000	72.00	61.20
CAT 8	\$115,001 - \$130,000	81.00	68.85
CAT 9	\$130,001 - \$145,000	91.00	77.35
CAT 10	\$145,001 - \$160,000	102.00	86.70
CAT 11	\$160,001+	112.00	95.20

DoD Contractor and Specified Space Available Not Applicable \$170.00 N/A

**Dependents of Deployed Military Sponsors may be eligible for special fees and services. Please contact the program manager for more information.*

Parent Signature : _____