

## Youth Services Camp Payment Policy 2024

- 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: (Sen	ior Summer Camp)		
(per child)			
LEVEL	TOTAL FAMILY INCOME	WEEKLY	
		1 <sup>st</sup> child	2 <sup>nd</sup> 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

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

Parent Signature :	
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