



Youth Services Camp Payment Policy 2020

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 will not be able to attend camp until payment is received.
3. **A two week written or e-mail notice** is required for withdrawal from a week of camp without payment due for the reserved week unless Parent Central is able to fill the week from the waiting list. **Camp weeks are not interchangeable.**
4. Patrons will receive a 15% discount for each child after the first in a single family registered for that week.
5. There will be an **optional weekly field trip fee** in addition to the camp payment to cover the cost of these services. **Field trip fees are paid, only by credit/debit card, upon registration for summer camp weeks (Visa/Mastercard accepted).** Field trip fees are non-refundable unless you cancel the entire week within the cancellation policy guidelines. **Field trip fees are not interchangeable.**

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

LEVEL	TOTAL FAMILY INCOME	WEEKLY	
		1 st child	2 nd child
I	0 - 32,525	35.00	30.00
II	32,526 - 39,491	43.00	37.00
III	39,492 - 51,108	52.00	44.00
IV	51,109 - 63,884	59.00	50.00
V	63,885 - 81,310	67.00	57.00
VI	81,311 - 94,032	73.00	62.00
VII	94,033 - 110,625	75.00	64.00
VIII	110,626 - 138,330	78.00	66.00
IX	138,331 - +	80.00	68.00
** IX A	Not Applicable	105.00	N/A

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

** CAT 9A : Includes ALL DoD Contractors and Specified Space Available Patrons**

Parent Signature : _____