



Youth Services Camp Payment Policy 2022

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.

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

LEVEL	TOTAL FAMILY INCOME	WEEKLY	
		1 st child	2 nd child
CAT 1	\$1 - \$30,000	34.00	28.90
CAT 2	\$30,001 - \$40,000	39.00	33.15
CAT 3	\$40,001 - \$50,000	46.00	39.10
CAT 4	\$50,001 - \$60,000	55.00	46.75
CAT 5	\$60,001 - \$70,000	65.00	55.25
CAT 6	\$70,001 - \$80,000	68.00	57.80
CAT 7	\$80,001 - \$90,000	75.00	63.75
CAT 8	\$90,001 - \$100,000	76.00	64.60
CAT 9	\$100,001 - \$110,000	78.00	66.30
CAT 10	\$110,001 - \$120,000	80.00	68.00
CAT 11	\$120,001 - \$130,000	83.00	70.55
CAT 12	\$130,001 - \$140,000	86.00	73.10
CAT 13	\$140,001 +	89.00	75.65
DoD Contractor and Specified Space Available Not Applicable		109.00	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 : _____