

Summer Recreation Camps Payment Plan Request Process

Payment plan process:

1. Register for all summer camp programs desired for all children - leave registration(s) in the cart.
2. Use the link below to request a payment plan.
3. Call the office (M-Th 9:00 am - 4:00 pm) to provide credit card information and \$75 deposit
4. Agree below to allow the office to store this Card AND use it to make future weekly payments for camp.
5. The office will charge approved credit/debit card each week on Friday.
6. Payment amount will be the Camp cost less the deposit divided by the amount of Fridays remaining until the start of camp.
7. ***A \$5 fee will be assessed to your payment plan for all declined transactions.***

Examples:

Cost of camp for 1 child: \$375

Deposit Received Monday, April 17 - \$75

Balance due: \$300 (\$375 - \$75 deposit)

Weekly Payments: \$30/week (10 Fridays prior to camp start \$300/10 Payment)

Payment dates: April 21, 22, May 5, 12, 19, 26, June 2, 9, 16, 23

Cost of camp for 1 child: \$375

Deposit Received: Monday, May 8 - \$75

Balance due: \$300 (\$375 - \$75 deposit)

Weekly Payments: \$42.86/week (7 Fridays prior to camp start \$300/7)

Payment dates: May 12, 19, 26, June 2, 9, 16, 23

Cost of camp & field trips for 1 child: \$480

Deposit Received: Monday, April 17 - \$75

Balance due: \$405 (\$480 - \$75 deposit)

Weekly Payments: \$40.50/week (10 Fridays prior to camp start \$405/10)

Payment dates: April 21, 22, May 5, 12, 19, 26, June 2, 9, 16, 23

Click this link to request a payment plan: [Payment Plan Request Link](#)