

Camper Name _____

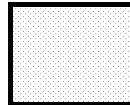
Grade Entering _____

2010 CAMP SOUHEGAN DAY CAMP REGISTRATION SHEET

Offerings	Cost per Day	Grades	6/21-6/25	6/28-7/2	7/5-7/09	7/12-7/16	7/19-7/23	7/26-7/30	8/2-8/6	8/09-8/13	8/16-8/20	Sub Total
			Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	

Days of the Week

Monday	\$35.00	all										
Before Care	\$5.00	all										
After Care	\$5.00	all										
Tuesday	\$35.00	all										
Before Care	\$5.00	all										
After Care	\$5.00	all										
Wednesday	\$35.00	all										
Before Care	\$5.00	all										
After Care	\$5.00	all										
Thursday	\$35.00	all										
Before Care	\$5.00	all										
After Care	\$5.00	all										
Friday	\$35.00	all										
Before Care	\$5.00	all										
After Care	\$5.00	all										



**PLEASE INITIAL IN THIS BOX AS
RECOGNITION OF READING THE INFORMATION
ON THE BACK OF THIS SHEET.**

MAKE CHECKS PAYABLE TO: **BOYS & GIRLS CLUB of SOUHEGAN VALLEY** 56 Mont Vernon St. P.O Box 916, Milford, NH 03055 **OR**

MC/VISA (Circle On ACCOUNT # _____
EXPIRATION _____ THREE DIGITS ON BACK _____ BILLING ZIP _____

SIGNATURE _____ AMOUNT TO BE CHARGED \$ _____

I would like to have my weeks **automatically** charged each week they are due YES/NO Signature _____

OFFICE USE ONLY	
Total Fees	
Membership Fee	
One Time Reg Fee	\$25.00
Sub Total	
Total Deposit Paid	
(Inc. \$25.00 per week)	
BALANCE DUE	
Date Received	

PLEASE READ

*You must be a member before registering; new membership enrollment year began September 1, 2009.

*If your child will only be attending for Camp Souhegan, the membership fee is \$25.

*There is a one-time **nonrefundable** registration fee of **\$25.00 per camper**.

*A nonrefundable **\$25.00** deposit is required to reserve your spot EACH WEEK; (but is transferable to add a week)

*For example; if your child is signing up for Theater Camp (2 weeks), the total deposit owed is \$50.

*This deposit is put towards your tuition.

*Before and after camp are the extended hours from 7-9am and 4-6pm.

*After June 14th, NO DROPS will be accepted for refund, unless medically necessary.

*Transfers must be requested in writing to the Camp Director two weeks prior to attending.

Requests will be honored based on availability.

*All payments are due the Monday prior to attending to avoid the \$10 late payment fee.

*Family discounts are available- please contact the Finance Director. 672-1002 ext 14