

CAMP ROCK FINANCING PLAN

SEND FORMS TO: office@camprockmd.com

The Camp Rock Financing Plan (CRFP) enables families to spread the balance of their account into manageable weekly or bi-weekly payments. Camper registrations are not solidified until parents pay in full or begin making payments for camp through CRFP. Payments may begin as early as February 7, 2023. The last day begin payments using the CRFP will be April 18, 2023. After this deadline, all families must have the first two weeks of camp paid for in full prior to enrolling in the Camp Rock Financing Plan.

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Parent Contact Information Parent's Full Names	TT	Dhana	Calle		
Parent's Full Name:					
Address:	City:	State: _	Zip:		
Primary E-mail Address:					
Payment Method & Frequency ☐ I authorize Camp Rock to automaticall	ly debit my payments from the	below provided account. I und	erstand that payments cannot be		
stopped or refunded. I also understand					
☐ Credit/Debit Cards (3% addit	ional fee)				
Please Charge My: ☐ AMEX		STERCARD □ VISA			
Credit Card Number:	Expirati	ion: / SEC #: -	- X (Initials)		
* A 3% convenience fee applies to	all credit/debit card paym	ents.	()		
Payment Plan Schedule *Payments	s are deducted on <u>Tuesdays</u> . Pl	ease allow a few days to see th	ne funds come out of your account.		
☐ Weekly Start On:					
Payment Dates:					
	F 10				
☐ Bi-Weekly Start On:	End On:				
Payment Dates:					
Camper Information					
Student's Full Name:		Student's	Tuition:		
Student's Full Name:			Tuition:		
Student's Full Name:	Student's Tuition:				
	Camp Rock Fins	ncing Plan Administrat	ive Fee \$ \$30.00		
		3% Credit/Debit Car			
Total:/ Payment #:	= Payment of:	Total Tuition	& Fees \$		
I understand that Camp Rock does not offer refu changed for any reason. Parents who do not beg					
CRFP. Please ensure that you have sufficient funds in your account to cover each scheduled payment. Payments may take several business days to come out of your account. Declined Camp Rock Financing Plan (CRFP) payments will result in a non-sufficient funds charges of \$35.00 per occurrence. I understand					
of your account. Decinica Camp Rock Financing	g i ian (CKI'r) payments will resu	it in a non-surrenent funds charge	s of \$55.00 per occurrence. I understand		

that any unpaid balances will result in my child's dismissal from camp. Full payment will be required for consideration of camper reinstatement. Parent's Signature: Date of Registration:

OFFICE USE ONLY: Registration Verified by:	 Date:	Payment Scheduled By: