



CAMP ROCK FINANCING PLAN

SEND FORMS TO: admissions@camprockmd.com

The Camp Rock Financing Plan (CRFP) enables families to spread the balance of their account into manageable weekly or bi-weekly payments. **NEW for 2025: Families are responsible for a non-refundable \$30 deposit per week at the time of registration.** This deposit will be applied to the total balance owed for camp. Camper registrations are not solidified until parents pay in full or begin making payments for camp through CRFP by the assigned deadline. **Payments may begin as early as January 28, 2025. The last day begin payments using the CRFP will be April 16, 2025.** 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. **X** (Initials)

Parent Contact Information

Parent's Full Name: _____ Home Phone: _____ Cell: _____

Address: _____ City: _____ State: _____ Zip: _____

Primary E-mail Address: _____

Payment Method & Frequency

I authorize Camp Rock to automatically debit my payments from the below provided account. I understand that payments cannot be stopped or refunded. I also understand that I am responsible for all fees associated with my account have non-sufficient funds.

Credit/Debit Cards (3% additional fee) * A 3% convenience fee applies to all credit/debit card payments.

Please Charge My: AMEX DISCOVER MASTERCARD VISA

Credit Card Number: _____ - _____ - _____ - _____ Expiration: ____/____ SEC #: ____-____-____ **X** (Initials)

Payment Plan Schedule *Payments are deducted on Tuesdays. Please allow a few days to see the funds come out of your account.

Weekly Start On: _____ End On: _____

Payment Dates: _____

Bi-Weekly Start On: _____ End On: _____

Payment Dates: _____

Camper Information

Camper's Full Name: _____ Camper's Tuition: _____

Camper's Full Name: _____ Camper's Tuition: _____

Camper's Full Name: _____ Camper's Tuition: _____

Camp Rock Financing Plan Administrative Fee \$ \$30.00

3% Credit/Debit Card Fee \$ _____

Total: _____ / Payment # _____ = Payment of: _____ Total Tuition & Fees \$ _____

I understand that a non-refundable deposit of \$30 per week must be paid at the time of application approval to reserve space. I understand that Camp Rock does not offer refunds for any reason. Families may not stop automatic payments. Payment dates are final and cannot be changed for any reason. Parents who do not begin payments by April 16, 2025, must have the first two weeks of camp paid for in full prior to setting up a 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 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: _____