

Youth Services Camp Payment Policy 2013

1. Fee level will be based on a completed DD Form 2652 (Application for Department of Defense Child Care Fees). Patrons will need to present verification of income if any level other than Level IX is assessed.
2. The weekly payment will be due by the **Wednesday 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. There will be a **\$10 weekly fee** in addition to the camp payment to cover the cost of additional services, special events, field trips, etc.
5. 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
I	0 - 29,865	31.00	26.00
II	29,866 - 36,264	39.00	34.00
III	36,265 - 46,930	48.00	42.00
IV	46,931 - 58,662	55.00	48.00
V	58,663 - 74,661	64.00	54.00
VI	74,662 - 86,343	69.00	58.00
VII	86,344 - 101,580	70.00	60.00
VIII	101,581 - 126,975	72.00	62.00
IX	126,976 - +	73.00	64.00

**Dependents of Deployed Military Sponsors may be eligible for special fees and services. Please contact the program manager for more information.*