



2017 Payment Plan Agreement Form
96 Pond Road, Hinesburg, VT 05461 Tel. 802-482-5986



Please complete one form per family and submit a non-refundable 20% deposit. Please attach a canceled check to ensure correct payment processing.

Name of Camper(s):

Parent Name:

Type of Card/Bank Name Card Number: Exp. /

Name on Card/Bank Account

Bank Routing # Bank Account#

We accept Mastercard, Visa, and Direct Debit.

We will charge to your credit card in two equal amounts (minus deposit already made): June 1st and July 1st unless you arrange another payment plan with the Business Director.

I/We authorize The Clubhouse Camp to deduct the Total tuition according to the schedule below:

Total Due (from registration form attached) \$
Less: Initial 20% Deposit paid on (Date) / \$ ( )

Payment #1 - June 1 \$

Payment #2 - July 1 \$

Total \$

I understand Clubhouse Camp will be charging my credit card/bank account as specified above. I understand that the 20% deposit is non-refundable and that I must cancel by June 1 to receive a refund for any other tuition paid toward those sessions. I agree to pay off my balance for my child's attendance at The Clubhouse Camp. I will contact the office with any updates to my credit card/bank account information.

Signature:

Date:

Printed Name:

Table with 4 columns: For Office Use, Date Rec'd, Bal. Due Chk., Pay Setup ACH