

PAYMENT OPTIONS 2013

The staff at Elbow Lane takes pride in the outstanding day camp experience we offer, at a very competitive price. As stated in the cover letter, there will be a very slight tuition increase for next summer, and some of you will actually be paying less! Once again in 2013, we will continue to be the best value in day camp in Bucks and Montgomery Counties! In the past few years many families have found that planning ahead with a budget may be helpful in making camp tuition more affordable.

Below are payment options for 2013 enrollment. We're offering these plans as a convenience to our families so that with thoughtful planning every family can find a way to budget for camp tuition!

Option A – Enroll with a \$250 deposit and send the regular \$200 scheduled payments on October 1st, December 1st, February 1st, April 1st and pay in full by May 15th. **This is the payment plan for ALL families who do not select option “B” or “C”. There is no need to complete the form below if you select Option “A”.**

Option B – Enroll with a \$250 deposit and sign up for monthly EFT (electronic funds transfer) budget payments. EFT is a free service to you, and is completely secure! Complete the form below and let us know the amount you wish to have automatically deducted from your checking account on the 15th of each month, beginning in September and continuing through June – 10 months to make the math easy! A reminder email will be sent to you in advance of each EFT transaction. This is our preferred method of payment as it reduces the fees for credit card transactions.

Option C – Enroll with a \$250 deposit and sign up for a monthly Credit Card budget payment. Complete the form below and tell us how much to automatically deduct from your Credit Card account on the 15th of each month, beginning in September and continuing through June – 10 months to make the math easy! A reminder email will be sent to you in advance of each Credit Card transaction.

EFT/CREDIT CARD Monthly Payment Enrollment Form

I hereby authorize _____, my financial institution, to make periodic payments on my behalf from the checking, savings or credit account listed below and transfer it to **Elbow Lane Day Camp**.

CHOOSE ONE (X):

Checking Account Transfer

Savings Account Transfer

Bank Routing # _____

Account # _____

Credit Card Charge

AMEX Visa MasterCard
(AMEX preferred)

(Credit Card Number, or call Debbie 215 343-2120)

(Expiration-month/year)

Monthly Payment Amount _____ *

*This amount will be deducted from the option checked, or charged to your credit card on the 15th of every month, beginning on September 15th, and continuing through June 15th (10 payments). A final payment in full is due by June 15th.

I understand that I am in full control of my payments and I will notify you if at any time I decide to make any changes, discontinue this service, or change or close my credit card or bank account.

Name _____

Address _____

City _____ State _____ ZIP _____

Signature _____ Date _____

Elbow Lane Day Camp, d/b/a Two EL, Inc.