



Church Request for Camp Billing (End of Season)

Name of Church _____

Contact Person for Billing _____ **Contact Phone** _____

Church Address _____

Church Town _____ **State** _____ **Zip Code** _____

Church Phone _____ **Church Minister** _____

Our church is requesting to be billed for a portion or all of the camp fees associated with our campers this season. We agree that we have more than 5 campers attending camp this season.

- We will authorize all registration forms with a signature or initials in the billing box. A camper must have this authorization or they will be billed for the entire camp fee.
- All registrations must be postmarked by June 1st in order to receive the early bird discount.
- We agree to fill out the billing form with the camper's name, week of camp, fee paid by camper, and fee to be paid by the church. This form will be sent to the Registrar prior to camp starting. We may send this for each week of camp or one for the entire season.
- Any gift certificates must be presented at time of registration and applied to the registration form in order to receive the discount.
- We agree to pay all fees by the due date of **August 15th**.
- We agree to send all fees to the camp treasurer and mark the payment "*Camp Registration*" (please do not combine registration payment with monthly giving or any other payment) Send Payment to: Diane Renning

314 W. Greene St.
Clarksville, Ia 50619

Signature of Authorized Person _____

