



# PAYMENT WORKSHEET

## STUDENT CAMP 2024

CHURCH NAME: \_\_\_\_\_

GROUP LEADER: \_\_\_\_\_

### To find out what you owe:

Total number of campers registered before  
deadline\* \_\_\_\_\_ x \$220.00 (\$290 - \$70 deposit) =

Box 1

Total number of campers registered AFTER  
deadline\* \_\_\_\_\_ x \$245.00 (\$315 - \$70 deposit) =

Box 2

Hotel Rooms \_\_\_\_\_ x \$100.00 =

Box 3

Balance due upon arrival ..... = \_\_\_\_\_

#### DEPOSIT INFORMATION:

- Completed deposits confirmed prior to midnight, April 10<sup>th</sup> are non-refundable, but are transferable within your group.
- **Confirmed deposits for campers not attending will be forfeited and cannot be used towards the final camp balance.**
- Each camper can only have ONE deposit applied to their balance

### PAYMENT IS DUE UPON ARRIVAL

Please make checks payable to: Camp Zephyr

\* Registration Deadlines: May 15<sup>th</sup> for Sessions 1, 2, & 3 / June 5<sup>th</sup> for Sessions 4 & 5