**BOPARC SUMMER CAMP Payment Plan & Policy**

BOPARC understands that payment plan options may sometimes be needed to adequately budget for recreational activities and camps. For this reason, the payment plan policy below has been established.

All payment plans must be approved by BOPARC.

**Please also note that ALL payments are non-refundable.**

All payments are non-refundable and must be completed by June 3rd, 2024. If payments are not made on time or they are discontinued by the patron for any reason, participant will be removed from camp, spot will be lost, and fees previously paid WILL NOT BE REFUNDED. The payment plan consists of UP TO 4 equal payments, see dates below. First payment is due at time of registration. Last day to sign up for a payment plan is May 10th, 2024. All payments are automatically charged to the credit card provided at the time of registration. First payment is due at the time of registration. Credit card expiration date must not expire prior to the final payment. Payment amounts or dates cannot be altered.

**Payment 1: Due at Registration** (March 11th- April 11th- 4 payments available)

**Payment 2: April 12, 2024** (April 12th-May 9th- 3 payments available)

**Payment 3: May 10, 2024** (Last day to sign up for a payment plan- 2 payments available)

**Payment 4: June 3, 2024 (FINAL PAYMENT DUE ALL PLANS)**

**ALL PAYMENTS ARE NON-REFUNDABLE**

*I, the undersigned individual, agree to make payments on the specified dates and the agreed amounts stated on the payment schedule below to BOPARC. I understand that all payments are non-refundable regardless of completion of this payment plan in full. I also understand that should I fail to meet the complete financial obligation as detailed below, my child will be removed from the roster for the camp(s) or activity/activities for which he/she has been enrolled and that I will receive no refund and/or other compensation for payments that have been rendered.*

Payment #1 Amount: (Due TODAY) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Payment #2 Amount:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Payment #3 Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Payment #4 Amount:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***ADMINISTRATION ONLY****: A CREDIT CARD AUTHORIZATION FORM MUST BE FILLED OUT AT TIME OF REGISTRATION AND KEPT ON FILE WITH THIS FORM.*