

# CAMP PAYMENT FORM

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Please place it in a sealed envelope with the camper's name and grade, and hand it to the front desk.

Date: \_\_\_\_\_ Payment for Week of: \_\_\_\_\_

Camper(s): \_\_\_\_\_ Grade: \_\_\_\_\_

Type of Payment: \_\_\_\_\_ Cash \_\_\_\_\_ Credit Card\* \_\_\_\_\_ Check  
(Check #: \_\_\_\_\_)

Credit Card Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Exp. Date: \_\_\_\_\_ / \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

\*If Paying by Card: Update as New Card on File: \_\_\_\_\_  
OR One Time Use Only: \_\_\_\_\_

Parent Name: \_\_\_\_\_

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

\*You may request a register receipt or statement at pick up or by emailing  
[Paul@xlsportsworld.com](mailto:Paul@xlsportsworld.com)

Office:

\_\_\_\_\_ DMS \_\_\_\_\_ DASH \_\_\_\_\_ Confirm Request \_\_\_\_\_ Entered