

# 2010 YCamp Timbers Optional Payment Plan Authorization Form

We offer payment plans to any camp family that sends a child to camp. You can choose one of our pre-scheduled options (Option A) or we can customize a payment plan to suit your schedule and finances (Option B). All payments on payment plans will be automatically drafted from the desired account on the requested date. A minimum deposit of \$100 is required to process a camp registration. If you would like to schedule a payment plan, please follow the directions and choose from the options below.

- STEP 1** - Choose or create a Payment Plan Schedule.
- STEP 2** - Choose a source of payment.
- STEP 3** - Attach your Camp registration form with a \$100 deposit.
- STEP 4** - Send to: YMCA of Saginaw  
1915 Fordney Street  
Saginaw, MI 48601  
Attn: Camp Timbers

<u>Payment Plan Schedule Option A</u>	<u>Payment Plan Schedule Option B</u>																																	
<p>If you choose one of the Payment Plans below, your monthly payment will be as shown after a minimum deposit of \$100. A larger deposit will yield a lower monthly payment. The last payment draft date will be on June 1st for ALL Payment plan options.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><u>Start payments on:</u></td> <td style="width: 40%;"><u>Monthly Payment/Monthly:</u></td> <td style="width: 30%;"></td> </tr> <tr> <td><u>Check One</u></td> <td style="text-align: center;">Non-Member/Member</td> <td></td> </tr> <tr> <td>February 1, 2010 -</td> <td>\$ 59.80/\$49.80 per month</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>March 1, 2010 -</td> <td>\$ 74.75/\$62.25 per month</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>April 1, 2010 -</td> <td>\$ 99.66/\$83.00 per month</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>May 1, 2010 -</td> <td>\$149.50/\$83.00 per month</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>June 1, 2010 -</td> <td>\$299.00/\$249.00 per month</td> <td style="text-align: right;">_____</td> </tr> </table>	<u>Start payments on:</u>	<u>Monthly Payment/Monthly:</u>		<u>Check One</u>	Non-Member/Member		February 1, 2010 -	\$ 59.80/\$49.80 per month	_____	March 1, 2010 -	\$ 74.75/\$62.25 per month	_____	April 1, 2010 -	\$ 99.66/\$83.00 per month	_____	May 1, 2010 -	\$149.50/\$83.00 per month	_____	June 1, 2010 -	\$299.00/\$249.00 per month	_____	<p>If you choose this option, please list the date(s) that you wish to have your payments drawn and list the amounts for each of those payments.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><u>Payment Date(s):</u></td> <td style="width: 50%;"><u>Payment Amount(s):</u></td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </table>	<u>Payment Date(s):</u>	<u>Payment Amount(s):</u>	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
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**Source of payment:** All payment plans will require payments to be automatically drawn from one of the following payment sources. Please choose one of the following and fill in all blanks.

<u>Credit Card / Debit Card</u>	<u>Bank Account Draft</u>
<p>Name on Card: _____</p> <p>Credit Card Billing Address: _____</p> <p>Zip Code: _____</p> <p>Card Type:    MC    VISA    A/E</p> <p>Card Number: _____</p> <p>Expiration Date: _____</p>	<p>Name on Account: _____</p> <p>Mailing Address: _____</p> <p>Zip Code: _____</p> <p>Account Type:            Checking            Savings</p> <p>Bank Routing Number: _____</p> <p>Account Number: _____</p>

I authorize the YMCA of Saginaw to deduct payments for camp fees from my credit card, debit card, checking account or savings account, as specified above. I acknowledge that the originations of ACH transactions to my account must comply with the provision of U.S. Law. Should any authorized draft not be honored by my bank or credit union, I will be liable for the draft amount and a service fee of \$25.00 and the monthly draft will continue but the registration for camp will be suspended until these charges are paid.

X \_\_\_\_\_ Date

Signature of Payer