

2026 Cole Center Family YMCA Summer Daycamp Payment Form

Child(ren)'s Name: _____

Payee Responsible Party: _____

Session Registration and Payment Information: (All Rates are Member/Community-Member)

***All camp paperwork must be completed and turned in by Friday May 22, 2026 in order for your child to attend week 1 of camp starting June 1, 2026. If paperwork is turned in after May 22, 2026, you will be contacted if space is available.**

<p>Preschool Camp Ages 3-5</p> <p>Registration Fee: \$10</p> <p>2 Week Session: \$60.00</p> <p>Monday-Thursday: 9:00AM-11:30AM Cole Center Family YMCA</p> <p>Check all that apply:</p> <p><input type="checkbox"/> Session 1 June 1st-11th</p> <p><input type="checkbox"/> Session 2 June 15th-25th</p> <p><input type="checkbox"/> Session 3 July 6th-16th</p> <p><input type="checkbox"/> Session 4 July 20th-30th</p>	<p>Traditional Camp</p> <p>Entering Grades K-5</p> <p>Monday-Friday 6:00AM-6:00PM</p> <p>Registration Fee: \$10</p> <p>Check One:</p> <p><input type="checkbox"/> Weekly \$130M/\$180CM</p> <p><input type="checkbox"/> Daily \$35M/\$60CM</p> <p><input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> Th <input type="checkbox"/> F</p> <p>Check all that apply:</p> <p><input type="checkbox"/> Session 1 June 1st-5th</p> <p><input type="checkbox"/> Session 2 June 8th-12th</p> <p><input type="checkbox"/> Session 3 June 15th-19th</p> <p><input type="checkbox"/> Session 4 June 22nd-26th</p> <p><input type="checkbox"/> Session 5 June 29th-July 3rd</p> <p><input type="checkbox"/> Session 6 July 6th-10th</p> <p><input type="checkbox"/> Session 7 July 13th-17th</p> <p><input type="checkbox"/> Session 8 July 20th-24th</p> <p><input type="checkbox"/> Session 9 July 27th-31st</p> <p><input type="checkbox"/> Session 10 August 3rd, 4th, 5th</p> <p style="margin-left: 20px;"><input type="checkbox"/> Monday</p> <p style="margin-left: 20px;"><input type="checkbox"/> Tuesday</p> <p style="margin-left: 20px;"><input type="checkbox"/> Wednesday</p> <p>Please submit a schedule in writing if your camper's daily participation will vary.</p>	<p>Leaders in Training (LIT)</p> <p>Entering Grades 6-8</p> <p>Monday-Friday 6:00AM-6:00PM</p> <p>Registration Fee \$10</p> <p>Check One:</p> <p><input type="checkbox"/> Weekly Billing: \$130M/\$180CM</p> <p><input type="checkbox"/> Daily \$35M/\$60CM</p> <p><input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> Th <input type="checkbox"/> F</p> <p>Check all that apply:</p> <p><input type="checkbox"/> Session 1 June 1st-5th</p> <p><input type="checkbox"/> Session 2 June 8th-12th</p> <p><input type="checkbox"/> Session 3 June 15th-19th</p> <p><input type="checkbox"/> Session 4 June 22nd-26th</p> <p><input type="checkbox"/> Session 5 June 29th-July 3rd</p> <p><input type="checkbox"/> Session 6 July 6th-10th</p> <p><input type="checkbox"/> Session 7 July 13th-17th</p> <p><input type="checkbox"/> Session 8 July 20th-24th</p> <p><input type="checkbox"/> Session 9 July 27th-31st</p> <p><input type="checkbox"/> Session 10 August 3rd, 4th, 5th</p> <p style="margin-left: 20px;"><input type="checkbox"/> Monday</p> <p style="margin-left: 20px;"><input type="checkbox"/> Tuesday</p> <p style="margin-left: 20px;"><input type="checkbox"/> Wednesday</p> <p>Please submit a schedule in writing if your camper's daily participation will vary.</p>
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Payment Contact Name: _____ Phone Number: _____

Please withdraw funds from: Checking Savings Credit/Debit Card Use the account on file for membership

Bank Name: _____ Routing Number: _____ Account Number: _____

Name on Card: _____ Card Type: _____ Card #: _____

Exp: _____ Sec # _____

Card Holder Address: _____ City: _____ State: _____ Zip: _____

This authority is to remain in full force and effect until YMCA had received WRITTEN notification from myself of its termination. Should any debit not be honored by said bank/credit card company when received, then it is understood that the payment is to be made by me (us) to the YMCA in the amount of said payment and a \$20.00 return fee. All weekly camp fees will be scheduled on the Friday prior to camper participation. Daily and trip fees will be scheduled on the day of participation.

Account Holder's Signature: _____ Date: _____