

## TORIGIAN FAMILY YMCA CAMP EASTMAN

## Credit/Debit Card Authorization Form

\*I authorize the Torigian Family YMCA staff to charge my card listed on this form for my weekly camp balance for the 2016 summer camp season.

\*I understand any deposit I have paid will go towards my weekly fee and only the balance (if any) will be charged according to the schedule below.

\*I understand charges will be processed on the Monday prior to my child attending camp for each week registered.

\*I understand to stop weekly charges written notification must be sent to Kathleen Casey at kcasey@metronorthymca.org.

Cardholder Signature

Date

Camp Payment Schedule For: \_\_\_\_\_

....

(Camper(s) Name)

WEEK	DRAFT DATE	WEEK	DRAFT DATE	
Week 1: June 20 – 24	June 13 <sup>th</sup>	Week 7: August 1 – 5	July 25 <sup>th</sup>	
Week 2: June 27 – July 1	June 20 <sup>th</sup>	Week 8: August 8 – 12	August 1 <sup>st</sup>	
Week 3: July 5 – 8	June 27 <sup>th</sup>	Week 9: August 15 – 19	August 8 <sup>th</sup>	
Week 4: July 11 – 15	July 5 <sup>th</sup>	Week 10: August 22 – 26	August 15 <sup>th</sup>	
Week 5: July 18 – 22	July 11 <sup>th</sup>	Week 11: August 29 – Sept 2	August 22 <sup>nd</sup>	
Week 6: July 25 – 29	July 18 <sup>th</sup>			

\*For your security, this information will be shredded once entered into our computer system.

Cardholder's Name (as it appears on the card): \_\_\_\_\_

Cardholder's Address: \_\_\_\_\_\_Card Number: \_\_\_\_\_\_Card Number: \_\_\_\_\_\_Card Number: \_\_\_\_\_\_

Expiration Date:	//	/

CVV#: \_\_\_\_\_

Staff Initials: \_\_\_\_\_

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