



Payment Plan Form

STEP 1

- a Please print the name of your Camper(s): _____
- b Determine whether you would like to make your payments by CHECK or CREDIT CARD.
Paying by check saves 3% and requires that post dated checks for all payments be submitted with this form.

STEP 2

In boxes **A** and/or **B** below, enter the check or credit card amount due for each session. This information can be found on your *Enrollment Confirmation*. Place the total due in box **C**.

A Session One Balance Due

B Session Two Balance Due

C **Total Balance Due**

STEP 3

Take the Total Balance Due (**C**) and divide it by the number of payments you would like to make to obtain the amount for each payment.

C Total Balance Due (from Step 2)

divided by

number of payments you want to make (2-6 payments)

= **Amount Per Check/Charge**

STEP 4

Select the months during which you would like to make your payments. (The June 15th date is only available for families enrolled in Session Two.) Write your payment amount to the left of each payment date. In box **7**, total circles **1** - **6**. This should equal your Total Balance Due from box **C**.

1 <input type="text"/>	January 15th	4 <input type="text"/>	April 15th
2 <input type="text"/>	February 15th	5 <input type="text"/>	May 15th
3 <input type="text"/>	March 15th	6 <input type="text"/>	June 15th <small>only available to families enrolled in Session Two</small>

7 **Total Amount of Checks/Charges**
add up the totals from all the boxes in step 3

STEP 5

a **All families are required to include their credit card information.**
If you are paying by check, your credit card will only be used for unpaid balances that remain on file past your final payment due date.

b **Select one:** I am submitting post dated checks with this form. **OR** Please use this credit card for my monthly payments and any remaining balance after the due date.

c VISA MASTERCARD Card Number

d Name _____ Expiration Date /_____
(as it appears on the card) (last 3 numbers on the back of the card)

*Camp Kinneret will deposit post dated checks or charge your credit card on the 15th of each month.
 If the 15th falls on a weekend or holiday, the deposit or charge will be made on the next business day.*