



2019 CAPE COD SEA CAMPS Monomoy Day Camp Financial Information

The following information details our current financial policies. Cape Cod Sea Camps reserves the right to change these financial policies at any time. If you have any questions, please contact the business office at (508) 896-3451.

Online CampMinder Camper Database

CampMinder allows you to manage financial information, applications and forms online with your own personal account. To access the information in CampMinder, you will need your email address and a password.
<https://capecodseacamps.campintouch.com/v2/login.aspx>

STATEMENT OF ACCOUNT: After registration, you will receive a statement of your child's account for the session(s) enrolled. The statement covers tuition only which includes transportation and lunch. **This statement must be paid in full by our April 1st deadline to ensure admission to camp.** **Viewing Camper Financial Accounts** – Parents may log-in to Camp-In-Touch at ANY TIME to view the family account and make payments.

Billing Preference is a specific payment plan required to be selected during the on-line application process on **CampMinder**. Please review the Payment Options and if you have any questions, please let us know. A **Standard Payment Plan** by check or credit card indicates mailed or charged payments are due on 2/1 and 4/1. **Monthly Payment Plans** indicates a credit card will be charged automatically in equal payments at the start of the plan until 4/1. Prior to payment due dates, **Invoices** will be sent indicating the next scheduled payment including the Payment Amount and the Automatic Transaction Date if paying by credit card.

At the close of our camp season (September), we will send you a complete itemization of all charges (Canteen Account) and credits. The Canteen Account includes camp store charges, optional trips, outfitting, medical expenses, transportation etc. Optional Trip charges will be itemized by event. All payments and credits will be listed and the statement will either show a credit or balance due.

All balances must be paid in full prior to registering for a future summer.

REGISTRATION DEPOSIT:

- **NON-REFUNDABLE Registration Deposit \$500.** – To reserve a space for your child at camp, we must receive a completed application form and a **Registration Deposit** of \$500. in **US Funds** for each child. The registration deposit is applicable toward the tuition. Payments may be made by check, cash or credit card. **In addition to a Registration Deposit, the prior year balance due (if any) will also be charged.**

PAYMENT OPTIONS:

- **Payment by Check** – Payable to **Cape Cod Sea Camps**. If you pay by check, you are permitting Camp to convert your check into a one-time electronic debit from your bank account.
- **Payment by Credit Card** – (VISA, MasterCard, AmEx) Credit card payment requires an authorization agreement for a credit card charge.

TUITION PAYMENT OPTIONS FOR 2019: **NEW INFORMATION**

GENERAL CAMP PROGRAM

Campers age 8-14

	Tuition	Early Admission Credit if Before 11/1
One Week Only	\$820.	\$10.
Two Weeks – Cost Per Week	\$795.	\$25.
Full Season – 7 Weeks	\$5350.	\$100.

LEADERSHIP TRAINING PROGRAM

(Campers age 14-17)

	Tuition	Early Admission Credit if Before 11/1
LT1 (14 yrs) July 1 – August 16	\$5350.*	\$100.
LT2 (15 yrs) July 1 – August 16	\$4285.*	\$75.
LT3** (16 yrs) July 1 – August 16	\$2975.*	\$50.
LT4** (17 yrs) June 26 – August 16	\$1625.*	\$25.

*In addition to the LT tuition, there is a charge for the LT Activity Fee of \$250. ** LT2, LT3 and LT4 are for returning LTs only.

TUITION PAYMENT SCHEDULE:

- **NON-REFUNDABLE Registration Deposit \$500.** To reserve a space for your child at camp, we must receive a completed application form and a Non-Refundable Registration Deposit of \$500. in **US Funds** for each child. The Registration Deposit is applicable toward the tuition.
- **Payment Plans:** Payment plans are available upon registration and must be renewed annually. Tuitions must be paid in full by April 1st. Tuition payments are due 2/1 and 4/1.
- **Early Admission Credit** – If enrolled prior to 11/1, a discount will be applied to the tuition.

- **February 1st Cancellation Fee:** Changes in enrollment are accepted without penalty prior to 2/1. After Feb. 1 if a change in enrollment occurs, there will be a \$50. cancellation fee incurred for each week dropped.
- **February 1st 50% Tuition Payment** – Unless on a payment plan, 50% of the tuition, Canteen Deposit and JC Activity Fee is required to be paid by 2/1. The final balance due is required by April 1st.
- **April 1st Tuition Payment Deadline:** To **confirm admission** we expect tuition payment in full by **April 1st**. Upon admission, an estimated statement will be sent monthly indicating tuition charges only and the Teen Leader activities fee. **This statement must be paid in full by our April 1st deadline to ensure enrollment at camp. Failure to meet the April 1st payment deadline may result in cancellation of enrollment at camp.** The only exception to our April 1st deadline is if a formal payment plan, renewed annually, is in place with the Business Office.

There will be no refunds for any changes in weeks after April 1st.

ADDITIONAL TUITION INFORMATION:

- **Family Discount:** A tuition discount is given for a family with two or more children attending camp.
- **Send-A-Friend Credit:** For those Day Camp families who introduce a new-to-CCSC camper to the resident/overnight program (resident only, not Days A-Way) to CCSC who enrolls, we offer a **\$100.** credit to be applied at the close of the camp season.
- **Tuition Discount Forfeiture:** Any tuition discount offered, including Family Discounts, Early Admission Discounts, etc., will be forfeited if the tuition is not paid in full by April 1st.
- **Enrolling After April 1st:** For families enrolling after April 1st, tuition payments are due in full upon registration.
- **Past Due Statements:** Balance due statements are sent on a monthly basis. Accounts 30 days overdue will be charged a service fee with an annual percentage rate of 18% or 1.5% per month.

CANTEEN ACCOUNT: Any expenses incurred while at camp will be itemized on a Canteen account. Although we make an effort to monitor each camper's purchase of such items, we recommend discussing with your child your expectations regarding Canteen Charges while at camp. The following are examples of additional charges, which may appear on your camper's statement at the end of the summer:

- **Store Charges:** The camp store has items available for purchase, which can be charged to a camper's Canteen account. Some of these items would be food, drinks, sweatshirts, sweatpants, t-shirts, shorts, sailing gloves, hats, water bottle, stationary, stamps and other available items.
- **Trips:** Trips and/or Optional Programs will be available to families on **CampMinder**. Trips will indicate a cost including an allowance (spending money provided for each trip) and will be billed to your Canteen account at the end of the summer. For example; **Trip: Nantucket Island. Cost: \$105.; Allowance (Spending Allowance): \$20; Total: \$125.**
- **Lost and Found:** The cost of shipping home lost and found. **Note: Only those personal belongings believed to be worth \$20. or more will be shipped home. All other lost and found belongings will be donated to local shelters.**
- **Medical Expenses:** Medical expenses not covered by the camper's health insurance will be billed at the end of the summer.

LEADERSHIP TRAINING ACTIVITY FEE: An important part of being a Teen Leader is providing opportunities to socialize as a group, to build morale and social awareness. Each year the LT's plan special unit trips. The cost for this part of the program is **\$250.** Included in the LT Activity Deposit are three special JC Unit trips and one outfitting item such as a t-shirt or hat. Other optional program costs include overnights and trips which would be an additional charge.

REFUND POLICY:

- **Non-Refundable Registration Deposit:** The \$500. Registration Deposit is Non-Refundable, but applicable towards the tuition for the current summer or the following summer only.
- **February 1st Cancellation Fee:** Changes in enrollment are accepted without penalty, less the Registration Deposit, prior to 2/1. After Feb. 1 if a change in enrollment occurs, there will be a \$50. cancellation fee incurred for each week dropped for each child.
- **Tuition: NO REFUNDS ON TUITION AFTER APRIL 1st:** Changes in weeks enrolled must be confirmed prior to April 1st to receive refunds on tuition only. **No refunds on any tuition payments after April 1st. No refunds are available for late arrival, absences, suspensions, dismissal, withdrawal or early departure. Any changes in enrollment after April 1st or withdrawals after the start of the camp session will forfeit the full camp tuition.** No reduction in tuition is made for a camper not using transportation or meals.
- **Tuition Insurance:** If interested in obtaining protection for your camper's tuition at camp, please refer to the TravMark Summer Camp Protection for more detailed information regarding this optional insurance coverage. Complete details of the plan and enrollment forms are available online at www.travmark.com or through CampInTouch. **Cape Cod Sea Camps Disclaimer:** As a convenience to our customers, CCSC provides a link to the TravMark Summer Camp Protection Insurance program which is created and maintained by Trip Mate, Inc. CCSC has no control over, cannot guarantee, or be held responsible for materials relating to the TravMark program.
- **Waiting List:** Any payments received for campers who remain on a waiting list and do not attend camp will be provided a full refund.

FIDUCIARY RESPONSIBILITY FOR TUITION: *The parent or guardian whose signature appears on the child's application form is responsible for tuition payments.*

GRATUITIES: Our staff understands they may not accept tips or gratuities.