



2018 CAPE COD SEA CAMPS Resident 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.

New Online CampMinder Camper Database

CampMinder allows you to manage applications, forms, financial information 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 enrolled. The statement covers basic charges only, such as tuition, incidental deposit and the JC activities fee. **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 indicates mailed 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. Refund checks on any credit balances will be issued at the end of the camp season.

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

REGISTRATION FEE:

- **Registration Deposit** – To reserve a space for your child at camp, we must receive a completed application form and a **Registration Deposit - \$1000.** (\$500. non-refundable) 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 2018: **NEW INFORMATION**

GENERAL CAMP PROGRAM

		Tuition	Early Admission Credit Before 11/1
Full Season	(Campers age 8-14) July 1 – August 18	\$11,740.	\$300.
Half Season -1 st or 2 nd	7/1 – 7/24 OR 7/26 – 8/18	\$6980.	\$200.

**Canteen Deposit of \$50 half season and \$100 Full Season also applies.*

COUNSELOR TRAINING PROGRAM (JC)

		Tuition	Early Admission Credit Before 11/1
JC1 & 2 (14-15 yrs)	(Campers age 14-17) July 1 – August 18	\$11,740.	\$300.
JC3** (16 yrs)	July 1 – August 18	\$11,300.	\$200.
JC4** (17 yrs)	June 27 – August 18	\$9,995.	\$200.

**JC Activity Fee of \$525 and Canteen Deposit of \$100. also applies. **JC2, JC3 and JC4 are for returning JCs only.*

CAMPERS A-WAY (CAW) - 10 Day Introduction to Resident Camping

		Tuition	Early Admission Credit Before 11/1
CAW 1, 2, 3, 4 Sessions	(Campers age 8-11) 7/1 -7/10; 7/15-24; 7/26-8/4; 8/5-8/18	\$3600.	\$25.

**Canteen Deposit of \$25 also applies.*

TUITION PAYMENT SCHEDULE:

- **Payment Plans:** Payment plans are available upon registration and must be renewed annually. Tuitions must be paid in full by April 1st.
- **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 FINAL Tuition Payment** - Final tuition payment is required to ensure admission to camp. Failure to meet the April 1st payment deadline may result in cancellation of enrollment at camp.

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 CCSC campers who introduce a new camper (resident) 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 DEPOSIT: A \$100 charge for full season campers; \$50 half season; \$25 Campers-A-Way will be assessed for a Canteen Deposit towards expenses (**Canteen account**) incurred while at camp. Although we make an effort to monitor a camper's extra charges or purchases at camp, we recommend discussing with your child your expectations regarding Canteen charges while at camp. The following are examples of additional optional or incurred charges, which may appear on your camper's statement at the end of the summer.

- **Store Charges:** The camp store is available to purchase items 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.** Additional allowances may also be requested and will be added to the Canteen account. Junior Counselors are given a weekly allowance to help with their special off-campus needs.
- **Transportation Charges:** If you send your child on one of our chartered, chaperoned buses or if we need to transport your child to the airport and arrange airline accommodations such as an unaccompanied minor, travel allowance, etc., there will be additional charges.
- **Baggage/Shipping Charges:** The cost of shipping baggage/trunks home will be an additional charge.
- **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.
- **Camper Cash Advances – Camper Spending Money in Camp:** Campers do not need spending money or cash while at camp. However, if a parent wishes to leave extra spending money (\$50 Full Session; \$25 Half or CAW Sessions) for a camper, all money must be registered with the office or applied to a camper account on CampMinder. Authorized camper cash advances will be charged to the Canteen account. The camp WILL NOT be responsible for money held by a camper in the cabin.

JC ACTIVITY FEE:

The JC Activity Fee is **\$525**. This fee covers the cost of a number of JC functions and events during the summer. Usually, there are 2-3 trips including plays or concerts appropriate for their age as well as an all-day excursion to Nantucket Island. These events are described more fully under Junior Counselor activities and privileges in the Parent Handbook. **The JC 4 or AC Graduation Trip is now included in the tuition.** **JC Allowances:** Junior Counselors are given a weekly allowance, which is included in the JC Activity Fee. JC 1 & 2's receive \$10 a week and JC3's, \$20. JC4's receive \$25 a week in tuition reimbursement. Additional authorized camper cash advances or spending money will be charged to the Canteen account.

REFUNDS:

- **Registration Deposit:** If your child is unable to attend camp and we are notified **prior to April 1st**, \$500. of the \$1000. Registration Deposit is refundable. After **April 1st**, the \$1000. Registration Deposit is non-refundable.
- **Tuition:** No refunds on any tuition payments after **April 1st**. **No refunds are available for late arrival, absences, suspensions, dismissal, withdrawals or early departure. Withdrawals after the start of the camp session will forfeit the full camp fee.**
- **Tuition Insurance:** If interested in obtaining protection for your camper's tuition at camp, please refer to the TravMark Summer Camp Protection or 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 CamplnTouch.** **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 understand they may not accept tips or gratuities.