**CAMP FEE CONTRACT**

We believe that this commitment is an investment in your child’s educational and spiritual formation. The fees for are approved annually by Lillie’s Quest Camp & Greater Works Outreach Ministry (G.W.O.M.). It is the responsibility of the two to ensure that adequate services are provided to the children and enrollment costs are as affordable as possible.

Parents agree to pay the camp fees of $      , per week per child, in a timely manner. There will be no exception made in your payment plan unless agreed upon by the Camp Director.

**LATE PAYMENTS:** All families are responsible for meeting their camp fee obligation to Lillie’s Quest Camp on a timely basis. Therefore, all payments are due on the selected due date Friday of each week. No grace period is in effect for late payments. If payments cannot be processed on the due date, child(ren) will not be allowed to attend the camp until those fees are paid current. Should you have difficulty meeting your tuition obligation, it is your responsibility to notify Camp Director so that agreeable terms can be reached.

**FEE DELINQUENCY:** Delinquent accounts are defined as: 1. Camp fees not paid in full by the Friday due date for the following week of student participation. 2. A weekly account that has missed 2 consecutive weekly payments. Any family whose has failed to make alternative arrangements with Camp Director may experience attendance interruption up to and including being asked to withdraw from camp until all payments are made and account is settled. 3. Unpaid Late pick-up charges. Late pick-up fees are $1 per minute.

**WITHDRAWAL/REFUND POLICY:** If a child is withdrawn camp fees are non-refundable. The only exceptions are if the family moved more than 45 miles from the camp or the death of the responsible bill payer or child occurs. No fee will be refunded to any child that has been expelled.

My signature below affirms that I have read, understand, and accept the terms and conditions of this contract. I acknowledge that if I withdraw my child, or if my child is expelled, I will forfeit all fees paid.

PRINTED NAME OF RESPONSIBLE BILL PAYER DATE

      SIGNATURE OF RESPONSIBLE BILL PAYER

            AGREEMENT SIGNED BY CAMP DIRECTOR DATE