

Payment Plans for Camp Tons-O-Fun

Payment plans are available for Camp Tons-O-Fun. There is no additional cost to pay for camp via a payment plan.

PAYMENT PLANS CAN ONLY BE SET-UP WHEN REGISTERING IN-PERSON.

You must register at the Recreation office, during regular office hours, to set up a payment plan. These payments must be made via cash or check. When registering, you will make an initial payment of 25% of your total cost. A customized payment schedule will be set up with you at the time of registration. All payments must be made in full by **Friday, May 12, 2023** at 4:00 PM.

Installments must be received by the payment plan scheduled due dates. Failure to make payments according to the payment plan schedule will result in the participant(s) being withdrawn from the program, and your initial registration payment (25%) will not be refunded. A grace period of three business days will be granted on late payments.

**Please call the Recreation Office at 860.253.6420
for more information or to discuss customized options.**

Enfield Recreation Department – Payment Plan Form

Parent/Guardian Information – *this person is responsible for all monies due on the payment plan.*

Name: _____ Phone # _____

Address: _____ Enfield, CT 06082

Email Address _____@_____

Participant Information – *this is the person participating in the program. One participant per form.*

Name: _____

Payment Plan Information

Today's Date: _____

Program Name	Program Fee	Program Start Date

Payment Schedule

First Payment Date: _____

Last Payment Date: _____

Plan Type check one

_____ Weekly _____ Bi-Weekly _____ Monthly

Note: payment due dates must be Fridays

_____ Total Fees Due

_____ Deposit Paid (25%)

_____ Remaining Balance

_____ Number of Installments

_____ Amount due per installment

Payment Plan Agreement

It should be understood that meeting the financial obligation of this agreement is of great importance to the success of the program. Participation is not allowed until all payments are made in full. Installments must be received by 4:00 PM on the scheduled payment plan due dates. Failure to make payments according to the payment plan schedule will result in the participant being withdrawn from the program, and your initial payment (25%) will not be refunded. A grace period of three business days will be granted on late payments.

Parent/Guardian Signature: _____

Date: _____

For Office Use Only

Date	Amount Paid	Payment Method <i>Cash or Check</i>	Check Number	Staff Initials