

CREDIT CARD AUTHORIZATION

If you are not using our online registration form, but would like to charge your camp weeks to your credit card, please complete the applicable selections below, sign the form and mail to our PO Box with your registration. Incorrect or incomplete information may delay your child's registration!

Customer Credit Card Information

First and Last Names of Campers to whom payment will be applied: _____ 2017 Valleybrook Member? Y or N (circle one)

Visa / Mastercard / AMEX / Discover (circle one) Exp Date _____ / _____

Card Number _____ - _____ - _____ - _____ 3 or 4 digit Security (CCV) Code _____

Cardholder's Name (please print exactly as it appears on card) _____

Billing Address, City and State _____

Billing Zip Code (from credit card billing address) _____ Cardholder's Phone _____

Cardholder's signature _____

Today's Date _____ Your Email Address _____

Include a registered PayPal Email Address if applicable

By signing above, I authorize It's All Fun & Games, LLC to bill the card listed above for payment(s) listed below as well as any additional chargers/credits due to schedule changes, or other additional purchases of Camp goods or services. Before any additional charges are billed, other than those listed below, I must first submit the changes to the camp office in a written format.

Option 1 – Full Payment by Credit Card

By signing above, I understand I am authorizing It's All Fun & Games, LLC to bill the card listed above for the total amount shown.

Total # of Weeks for all Campers: _____

x

Weekly Rate (\$285 for non-members or \$260 for 2017 Valleybrook members): _____

Total Amount: \$ _____

Option 2 – Installment Payment Option by Credit Card

By signing above, I understand I am authorizing It's All Fun & Games, LLC to bill the card listed above for an initial payment (deposit) consisting of \$100 per registered week, a second (2nd) installment payment of \$100 per registered week on May 1st, and a final payment of \$110 for non-members [or \$85 for 2017 Valleybrook (VCC) members] per registered week on June 1st. I understand that the installment payments will be automatically billed to my credit card. My payments are calculated below:

Camper 1 - Total # of Weeks _____ x \$100 first installment / deposit = \$ _____

Camper 2 - Total # of Weeks _____ x \$100 first installment / deposit = \$ _____

Camper 3 - Total # of Weeks _____ x \$100 first installment / deposit = \$ _____

TOTAL FIRST INSTALLMENT PAYMENT (DEPOSIT - DUE NOW) (Total subtotals from above) \$ _____

Camper 1 - Total # of Weeks _____ x \$100 second installment payment = \$ _____

Camper 2 - Total # of Weeks _____ x \$100 second installment payment = \$ _____

Camper 3 - Total # of Weeks _____ x \$100 second installment payment = \$ _____

TOTAL SECOND INSTALLMENT PAYMENT - DUE MAY 1st (Total subtotals from above) \$ _____

Camper 1 - Total # of Weeks _____ x \$110 (\$85 VCC member) final installment = \$ _____

Camper 2 - Total # of Weeks _____ x \$110 (\$85 VCC member) final installment = \$ _____

Camper 3 - Total # of Weeks _____ x \$110 (\$85 VCC member) final installment = \$ _____

TOTAL FINAL INSTALLMENT PAYMENT - DUE JUNE 1st (Total subtotals from above) \$ _____

Mail to: It's All Fun & Games, LLC - PO Box 175 - Kingsville, MD 21087