

SUMMER DAY CAMP/YCARE BILLING FORM

- Cash
- EFT (please attach a blank check and write OMIT across it)
- Credit Card

Please fill out this form for the payment option that you're providing the Olean YMCA School-Age Child Care Program for services for your child(ren) for care. Please note that payments come out the Friday before the week of care. Please make sure that your payments are up-to-date. Bounced fees will be attached to the week that was returned for payment. If you're two weeks past-due, your child(ren) will not be able to attend program until payment is paid in full.

YCAMP HOURLY RATE	
MEMBERS:	\$15.00
NON-MEMBERS:	\$25.00

YCAMP DAILY RATE	
MEMBERS:	\$50.00
NON-MEMBERS:	\$55.00

YCAMP WEEKLY RATE	
MEMBERS:	\$200.00
NON-MEMBERS:	\$220.00

YCAMP BOUNCED FEE	
\$25.00 A WEEK	

EFT (BANK DRAFT) INFORMATION	
BANK:	_____
NAME ON ACCT:	_____
ACCOUNT NUMBER:	_____
ROUTING NUMBER:	_____

CREDIT CARD INFORMATION	
CARD:	<input type="checkbox"/> VISA <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover <input type="checkbox"/> American Express
NAME ON CARD:	_____
CARD NUMBER:	_____
EXPIRATION DATE:	_____ CVC: _____

PRINTED NAME: _____ DATE: _____

SIGNATURE: _____

Please email us with any questions: DannD@TwinTiersYMCA.org or HeatherC@TwinTiersYMCA.org