

2020 AUTOMATED MONTHLY PLAN AGREEMENT

Camper's Name _____ Family ID _____
 Name of Parent/Guardian _____
 Address _____
 City _____ State _____ Zip Code _____
 Telephone (Day) _____

Total Due: _____ (from Registration Confirmation)

PLEASE SELECT A PAYMENT PLAN

Payment plan (Electronic Funds Transfer option)

Payment information: attach voided check from account being used for Electronic Funds Transfer (EFT) payments.

ATTACH VOIDED CHECK HERE

Payment plan (credit card option)

Visa® MasterCard® credit card number _____ - _____ - _____ - _____ exp. date ____ / ____

Name as it appears on credit card _____

RETURNING CAMPERS ONLY

Deduct monthly payments from the credit card or checking account on file ending with the last four digits _____ and expiration date of ____ / ____.

CHOOSE DATE OF WITHDRAWAL

1 of the month or 15 of the month

JCC Greater Boston will process the first payment on the next scheduled payment date (1st or 15th of the month as indicated above), that is five business days or later following receipt of this completed and signed form. Equal monthly payments will be drawn according to the schedule below. If the selected day falls on a weekend or holiday, charge will occur on the next business day. JCC Greater Boston will also accept late forms for that payment date if accompanied by a payment for the first month.

Eight equal payments November-June

Seven equal payments December-June

Six equal payments January-June

Five equal payments February-June

Four equal payments March-June

Three equal payments April-June

Two equal payments May-June

OFFICE USE

Mo. Amt

OFFICE USE	Mo. Amt

NOTIFICATION OPT-OUT

Check to opt-out of receiving monthly email reminders of upcoming payments.

Please turn over →

TERMS AND CONDITIONS

PARENT PAYMENT AGREEMENT

Tuition includes all camp fees. If you enroll in the JCC Greater Boston, Inc. (JCCGB) monthly payment plan by EFT or credit card, the plan must be in place by the first month after receipt of the registration by the Camp Office or May 15, whichever comes first. Registrations received after May 15 must be paid in full or an EFT/credit card (CC) plan must be arranged with JCC Greater Boston's Accounts Receivable Department.

I understand that tuition payment for changes in an existing enrollment that occur after May 15 must be paid in full or JCC Greater Boston will revise my existing EFT/CC plan. If your bank or credit card issuer declines your EFT/CC or if a check is returned for insufficient funds, JCC Greater Boston will assess a \$25 fee. If your camp account is at least two payments past due, you will be obligated to pay the balance of the fees immediately.

Your total due may vary from this listed amount based on increases or decreases in charges, financial assistance or other credits. If the changes are made prior to the end date of this agreement, JCC Greater Boston will adjust the monthly draft amount based on the selected payment option. Once camp is in session, any extensions must be paid with a separate payment, or an adjusted Auto Payment Agreement must be established with JCC Greater Boston's Accounts Receivable Department.

REFUNDS BEFORE JUNE 1

I understand that withdrawal by April 15 will result in a full refund, less the non-refundable deposit. After April 15, tuition is non-refundable for withdrawal or decrease in weeks.

REFUNDS DURING THE CAMP SEASON (JULY 1 -AUGUST 19)

No refunds will be issued if a camper is required to leave camp due to a violation of the Camper Code of Conduct. If a camper withdraws due to homesickness (first-time campers only) or illness, refunds will be approved at the discretion of the Director.

I have read and agree to the above terms and conditions, including the selected payment option.

Parent/guardian signature _____ Date _____

Please mail completed agreement with an attached voided check or credit card information and any payments already due to:

JCC Greater Boston
Accounts Receivable
333 Nahanton Street, Newton, MA 02459

Please do not make any changes to the above payment schedules. If you require an alternate plan or if you have any questions, please contact the JCC Greater Boston's Accounts Receivable Department at 617-558-6509.