

## DEPOSIT FORM - One form per family

*If paying by check: You do NOT need to complete this form. Balance is due no later May 15<sup>th</sup>.*

Date \_\_\_\_\_

Family Last Name \_\_\_\_\_ Family ID \_\_\_\_\_

Camper's name(s):

Child #1 \_\_\_\_\_ Child #4 \_\_\_\_\_

Child #2 \_\_\_\_\_ Child #5 \_\_\_\_\_

Child #3 \_\_\_\_\_ Child #6 \_\_\_\_\_

Name of parent/guardian \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone (day) \_\_\_\_\_ Email \_\_\_\_\_

## PAYMENT OPTIONS

### 1. CHECK - \$350 per camper non-refundable deposit (due with registration)

Please send your check (including Family ID) payable to Camp Grossman:

Camp Grossman  
333 Nahanton Street  
Newton, MA 02459

### 2. CREDIT CARD DEPOSIT - \$350 per camper non-refundable deposit (due with registration)\*

VISA®, MasterCard®, Amex® or Discover Card® #

\_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Name as it appears on Credit Card (print clearly) \_\_\_\_\_

\*Please note that credit card information is not kept on file from this deposit and you will not incur a service fee for paying your deposit by credit card. Any future camp tuition credit card payments must be made through the camp office and will incur a 3% service fee.

I authorize JCC Greater Boston to charge a non-refundable deposit of \$350 per camper to the credit card listed above.

Signature \_\_\_\_\_ Date \_\_\_\_\_