



# Lower Southampton Camps Payment Plan



### Township Residents (R)

Total: \$629  
 Initial Payment: \$150 R  
 Second Payment, due 2/27: \$160 R  
 Third Payment, due 3/26: \$160 R  
 Final Payment, due 4/30: \$159 R

### Non Resident (NR)

Total: \$1129  
 \$250 NR  
 \$293 NR  
 \$293 NR  
 \$293 NR

These dates are **non-negotiable**, and **no exceptions will be made**. Lower South will issue **no reminders**; your payments are your responsibility. Exact payments for the specified amounts (no more, no less) are due on these dates. Failure to submit payment on a required date automatically forfeits camp registration. If a registration is begun after these dates, then the amount due by that date must be tendered upon registration. No previously accepted registrations may submit payment after April 30. Credit Card information is not stored for future payments. **We cannot take payment information over the phone. KEEP THIS PORTION FOR YOUR RECORDS. SEND IN EACH SUCCESSIVE PAYMENT AS DUE.**

### Payment 2

Camper's Name: \_\_\_\_\_

Payment Type: Check No. \_\_\_\_\_ Money Money Order Credit

#### Credit Card Billing Information

Name (as it appears on card)		Phone Number	
Billing Address			
City		State	Zip
Type of Card Used: (Circle One)		Expiry:	3-Digit Security Code:

### Payment 3

Camper's Name: \_\_\_\_\_

Payment Type: Check No. \_\_\_\_\_ Money Money Order Credit

#### Credit Card Billing Information

Name (as it appears on card)		Phone Number	
Billing Address			
City		State	Zip
Type of Card Used: (Circle One)		Expiry:	3-Digit Security Code:

### Final Payment

Camper's Name: \_\_\_\_\_

Payment Type: Check No. \_\_\_\_\_ Money Money Order Credit

#### Credit Card Billing Information

Name (as it appears on card)		Phone Number	
Billing Address			
City		State	Zip
Type of Card Used: (Circle One)		Expiry:	3-Digit Security Code: