

## Fees & Account Information – 2010

### **Conditions of Registration. Please read prior to signing the registration form.**

**RESERVATIONS** by phone, fax or e-mail will be held for two (2) weeks while we wait for your *deposit cheque* and the *signed original registration form* to arrive.

**REGISTRATION AFTER MAY 1<sup>st</sup>** must include full payment as your deposit, ie. the *\*subtotal\** column.

A **WRITTEN CONFIRMATION** will be sent once your deposit has been received.

**REFUNDS:** If a camper must return home because of illness or accident, there will be a partial refund of fees. The deposit is not included in the refund after May 1<sup>st</sup> nor if illness/accident. No refund of the balance is made for late arrival, early departure or temporary withdrawals except reasons other than illness/accident. **In the event that a child is dismissed from the camp by the directors for inappropriate behaviour, there will be no refund or reduction in fees.**

**FOR CANCELLATION** requested after May 1<sup>st</sup>, a refund may be had if a replacement camper can be found, or if it is due to illness or accident. The registration deposit is *NOT refundable after May 1<sup>st</sup>, but \$200CAD* may be used as a credit if registering in the following year. *If two cancellations were made but only one returns the following year, then only one deposit credit may be used.*

**DISHONOURED ITEMS** (e.g. NSF cheques) will have a minimum charge of \$15.

♥ **FAMILY DISCOUNTS** on session fees, for those with more than one child attending *Wilvaken*, are 5% for the second child, 10% for the third. *Discount applies to shorter period.* NO discounts for CITs.

**CONNECTIONS DISCOUNT:** We do very little advertising for the camp – word of mouth recommendation from satisfied *Wilvaken* families is our best publicity! As a concrete “Thank-you” for such referrals, we offer a *connections discount*. The plan is simple: for each *new* family that attends *Wilvaken* this year as a direct result of referral by a registered family, we give a \$50.00 +tx (\$56.44) discount on camp fees to the *referring* family. So make sure you name the referring family on the registration form! Connections discounts will be credited on your spring and/or fall invoices.

**PERSONAL EXTRAS** is a deposit for personal expenses *for each child*. Against this deposit will be charged any particular individual expenses. This covers such items as tuck, camp photo, laundry, special outings or camping trips, water-skiing, flashlight, batteries, toothpaste, shampoo, prescription m *Wilvaken* clothes etc. The deposit may not cover all expenses. Itemized statements for these personal expenses are sent at the end of the season, with a refund where applicable (or credit to your next year’s account). *Please do not send cash to camp with your child*, as it may get lost or go astray. We are not responsible for lost items or cash which is not in safekeeping.

**WATER-SKIING** Because of the high operating costs of this particular activity, there is a charge of \$6.00 + tax per turn on skis for those who participate. **Only** children that are signed up will be allowed to participate in this program (this includes ski lessons and open ski periods). Charges will be made against the “personal extras” deposit on our fall invoice. *This amount is subject to revision based on gas prices closer to the beginning of camp.*

**PICTURES AND FAMILY names** may be used in our publicity. *If you do not wish to have your child's picture in our brochure, DVD or web site, or your name in our family list, please advise us in writing.*

### Payment

**Please include with your registration a deposit cheque dated today and a post-dated cheque to May 1, 2010, to cover the expected balance of your account.** The deposit will be refunded, less a \$100 administration fee, if cancellation is requested before **May 1st**. Credit cards are not accepted. *Please make cheques payable to WILVAKEN INC.*

We will send a first invoice in May. Changes requested between time of registration and time of invoicing will be reflected on that invoice, as well as credit for the post-dated payment. A final invoice will be sent in the fall (after the summer rush!), to itemize personal expenses, and incorporate any other changes effecting account charges or credits subsequent to our first invoicing. The following items should be included in calculating the post-dated payment:

#### **FEES AND DEPOSIT ON PERSONAL EXPENSES :**

SESSION	FEES*	GST (5%)	QST(7.5%)*	Deposit on Personal extras	* SUBTOTAL	MINUS DEPOSIT	TOTAL (post-dated May 1)
<i>Two weeks</i>	1 710,00 \$	85.50	134.66	75.00	2 005.16	-300.00	\$ 1 705.16
<i>Four weeks</i>	3 140,00 \$	157.00	247.28	125.00	3 669.28	-300.00	\$ 3 369.28
<i>Six weeks</i>	4 690,00 \$	234.50	369.34	175.00	5 468.84	-300.00	\$ 5 168.84
<i>Eight weeks</i>	6 090,00 \$	304.5	479.59	225.00	7 099.09	-300.00	\$ 6 799.09

♥ Family discount will apply to fees for 2<sup>nd</sup> or additional child, and will reduce the taxes accordingly ie.

<b>2weeks</b> 2 <sup>nd</sup> child (5%) - \$ 96.51	3 <sup>rd</sup> + children (10%) \$ 193.02	<b>4 weeks</b> 2 <sup>nd</sup> child (5%) \$ 177.21	3 <sup>rd</sup> + children (10%) \$ 354.43
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**RIDING:** The riding program is offered as an optional activity. The fee for three lessons per week is \$76 + tax per week, with a minimum of two weeks (\$152+tax = **\$171.57 per 2 weeks**). Individual arrangements may be made for supplementary lessons, or even bringing your own horse to camp!

**TRANSPORTATION:** A chartered bus is offered from/to Montreal. T \$72.00+ tax = **\$81.27 round trip** or \$40+tax = **\$45.15 one-way per person**. This amount is subject to revision based on the number of campers who will be taking the bus.

**AIRPORT TRIP:** (P. E. TRUDEAU INTERNATIONAL AIRPORT) \$150+tax = **\$169.31 round trip** or \$85+tax = **\$95.94 one-way per person**.