



YMCA OF SOUTHERN NEVADA
4141 Meadows Lane, Las Vegas, NV 89107

FINANCIAL INFORMATION FOR SUMMER CAMP AUTOMATIC PAYMENT

Member Name: _____ Camper(s): _____

Member ST ID: _____

Branch (check one) Heinrich Durango Centennial Hills

Week	Camp Date	Bill Date	Billing Amount
1	June 9-13	June 9	
2	June 16-20	June 16	
3	June 23-27	June 23	
4	June 30 – July 3	June 30	
5	July 7-11	July 7	
6	July 14-18	July 14	
7	July 21-25	July 21	
8	July 28 – August 1	July 28	
9	August 4-8	August 4	
10	August 11-15	August 11	
11	August 18-22	August 18	

Financial Institution Name: _____

Bank Draft Information: Account No. _____ Routing No. _____
(attach deposit slip or cancelled check) Checking Savings

Credit Card or Debit Card: Account No. _____ Exp. Date: _____
Information VISA MASTERCARD AMERICAN EXPRESS DISCOVER

Please initial the following and sign at the bottom.

_____ I hereby authorize the YMCA of Southern Nevada to initiate debit entries to my checking/savings/credit card account indicated above and authorize the bank named above to deposit the same amount into the account of the YMCA of Southern Nevada.

_____ It is further understood that if the credit card institution declines a draft, then the YMCA of Southern Nevada, at its discretion, may resubmit the amount due for payment on a future date.

_____ A \$25 service charge will be collected for all declined transactions and any balance due will require payment in full before the camper is allowed to attend or register to any camp.

_____ Member Signature

_____ Date