ON YOUR MARK, GET SET, *GAME ON!*

GAME ON! SPORTS CAMP 4 GIRLS/CONTRACT SUMMER 2010

Game On! Sports Camp 4 Girls will meet from approximately 9:15 a.m. to 3:00 p.m. each day during the eight week session. Camp will operate from Monday, June 14 to Friday, August 6th (No camp July 5).

(Please complete ALL parts of the application)

PLEASE CHOOSE THE PROGRAM YOU WISH TO ATTEND:

- ☐ 8 WEEKS – JUNE 14 TO AUGUST 6: $3,795
- ☐ 6 WEEKS – JUNE 28 TO AUGUST 6: $3,195
- ☐ 4 WEEKS – JULY 12 TO AUGUST 6: $2,395
- ☐ 6 WEEKS – JUNE 14 TO JULY 23: $3,195
- ☐ 4 WEEKS – JUNE 14 TO JULY 9: $2,395
- ☐ ANY 2 WEEKS CONSECUTIVE WEEKS: $1,395 *(Please specify weeks)* _____
- ☐ ANY 3 OR MORE CONSECUTIVE WEEKS: 3 wks: $2,095 5 wks: $2,695 7 wks: $3,395 *(Please specify weeks)* _____

☐ Coach in Training Program (C.I.T.)
*(available to high school freshmen and sophomores—***supplemental application required***)*
Please check box ***AND*** check above next to applicable program (C.I.T. Program cost: 1/2 of selected program fees!)

OPTIONAL HOT LUNCH PROGRAM

Program includes a nutritious hot lunch 4 days a week (Fridays are all-camp cookouts). There will be no lunch provided on field trip days. Sign up included with additional registration materials.

SIBLING DISCOUNT: Save $25 for 2 - 4 weeks or **$50** off for 6 - 8 weeks per family.

Camper's Name: _____

Birth Date: _____/_____/_____ School: _____ Grade (**Fall '10**): _____

Address: _____ City: _____ Zip: _____

Home Phone: ( ) _____ Cell Phone: ( ) _____ T-Shirt Sizes: YOUTH S M L ADULT S M L XL

Parent or Guardian (Please Print): _____ Friendship Requests (no guarantees): _____

Email Address (Required): _____

PAYMENT ENCLOSED **credit card accepted only for payment of $500 or more**:

(Please check A or B): A: ☐ PAYMENT IN FULL B: ☐ DEPOSIT OF $500.00 PER CAMPER

It is hereby understood that a deposit of $500.00 per camper is required with this contract. I undertake and agree to pay the balance by May 15, 2010. Game On! reserves the right to cancel enrollment if all fees are not paid in full by that date.

Signature: _____

- ☐ I have enclosed a check or money order for my entire fee made payable to Game On!, LLC *
- ☐ I have enclosed a check or money order for $500.00 made payable to Game On!, LL**C and will pay my balance by May 15**
- ☐ Please charge my entire fee to my Visa/Mastercard/Discover. **(We do not accept American Express)**
- ☐ Please charge my deposit ($500) to my Visa/Mastercard/Discover now and **charge my balance anytime between May 1 and May 15**.

Account Number: _____ Security Code #: _____ Exp. Date: _____

Signature: _____ Date: _____

CANCELLATION & REFUND POLICY: Camp deposits, less the administrative fee, are fully refundable until May 1, 2010. No refunds issued after May 1, 2010. (Only refunds for medical reasons will be considered after this date.) A $50 administrative fee is non refundable - NO EXCEPTIONS!

*** Note that our optional horseback riding and golf programs will require an extra charge.

*** Neighborhood bus service offered within approved geographical boundaries & only for consecutive weeks. Save if you do not ride the bus.

PLEASE MAIL OR FAX CONTRACT AND PAYMENT TO:

GAME ON! Sports Camp 4 Girls • **900 Skokie Road, Suite 115, Northbrook, IL 60062**

PHONE: (847) 229-9959 FAX: **(847) 272-5882** info@gameonsportscamp.com www.gameonsportscamp.com

FOR OFFICE USE ONLY: _____ Early Bird _____ Returning Camper _____ Sibling

PYMT	TYPE	AMT	F.O.P.	DATE	INITIALS	Q.B.DATE	INITIALS