



Winter Address:
85 Crescent Beach Rd
Glen Cove, NY 11542
516-656-4220 Phone
516-656-4215 Fax

Summer Address:
1017 Cocheton Turnpike
Tyler Hill, PA 18469
570-224-4131 Phone
570-224-6050 Fax

Jay Jacobs
Executive Director
Andy & Wendy Siegel
Directors

Early Enrollment Credit

NEW campers enrolled (with a \$2,500 deposit) within 72 hours of visiting camp will receive a **\$350 credit** off Tuition. RETURNING campers enrolled (with a \$2,500 deposit) on or before VISITING DAY (July 24th, 2010) will receive a **\$350 credit** off Tuition.

\$350 Credit

Along with the Tour Family & Visiting Day Enrollment Credits, you can also take advantage of one of our payment options to receive further credits:

Early Payment

Campers enrolled with a \$2,500 deposit who select our EARLY PAYMENT OPTION will receive an additional **\$550 credit** off Tuition. The EARLY PAYMENT requires the balance to be paid, in full, by October 1st, 2010.

Cost of Camp with Early Payment Option: \$9,450 (with Early Enrollment Credit)

Automatic Payment

Campers enrolled with a \$2,500 deposit who select our AUTOMATIC PAYMENT OPTION will receive an additional **\$350 credit** off Tuition. The AUTOMATIC PAYMENT plan provides for monthly deductions of \$800 from September through April, with a final charge of \$1,100 on May 1st, 2011 (only \$750 with Early Enrollment Credit).

Cost of Camp with Automatic Payment Option: \$9,650 (with Early Enrollment Credit)

Standard Payment

\$2,500 deposit on enrollment, \$2,500 by October 1st, \$2,500 by March 1st.
Balance is due, in full, by May 1st.

Cost of Camp with Standard Payment Option: \$10,000 (with Early Enrollment Credit)



2011 Enrollment Agreement

Early Enrollment Credit\$350
(by Visiting Day for Current Campers)
(within 72 hrs of Camp Tour for New Campers)

Please enroll my child at the enrollment rate of \$10,350 which includes all regular camp activities, canteen account, laundry and linen service, roundtrip bus transportation from the New York area and shipment of two duffels from our bus locations.

CHOOSE FROM THE FOLLOWING PAYMENT OPTIONS:

- EARLY PAYMENT** (\$550 off tuition).....**\$9,800**..... **\$9,450** (with early enrollment)
 \$2,500 deposit on enrollment, balance paid in full by **October 1, 2010**.
- AUTOMATIC PAYMENT** (\$350 off tuition).....**\$10,000**..... **\$9,650** (with early enrollment)
 \$2,500 deposit on enrollment - \$800 automatic credit card charge the 1st of each month (September - April), with
 the a final \$1,100 charge on May 1st (only \$350 with Early Enrollment Credit).
- STANDARD PAYMENT**.....**\$10,350**..... **\$10,000** (with early enrollment)
 \$2,500 deposit on enrollment, \$2,500 by October 1st and \$2,500 by March 1st. Balance is due, in full, May 1st.

All deposits are fully refundable through December 31, 2010 (or 30 days after enrollment, whichever is later), less a \$300 Administrative Fee. The \$300 Administrative Fee is also fully refundable through August 31, 2010 (or within 30 days of enrollment, whichever is later). All payments above deposit are fully refundable through May 31, 2011.

Child's Name	Gender <input type="checkbox"/> Male <input type="checkbox"/> Female
Address	Birthdate
.....	Grade Sept, 2011
Home Phone	Years @ Camp
Camper's Email
Dad's Name	Mom's Name
Dad's Work #	Mom's Work #
Dad's Cell #	Mom's Cell #
Dad's Email	Mom's Email

NEW CAMPER T-Shirt Size: Youth S Youth M Youth L Youth XL
 Adult S Adult M Adult L Adult XL

CREDIT CARD INFORMATION

Cardholder's Name Payment Amount

VISA MasterCard AMEX Expiration Date

Card Number

Billing Address Zip Code

For Office Use Only:
 QB _____ Date _____

PLEASE SIGN INSIDE



Terms of Agreement

- (1) This contract shall not be valid unless signed by the Parent or Guardian of the camper to be enrolled and by the Camp Director as having accepted the enrollment.
- (2) In consideration of the camper's enrollment, the Camp shall provide for all camp activities for the camper along with laundry, linen service, roundtrip transportation, the shipment of two duffel bags and all counselor tips.
- (3) The parents and camper agree to abide by all camp policies including, but not limited to, those set forth below under the section "POLICIES."
- (4) The deposit shall be paid on schedule and the full balance shall be paid prior to the start of the season. The deposit is fully refundable through December 31, 2010 (or 30 days after enrollment, whichever is later), less an Administrative Fee. The Administrative Fee is also fully refundable through August 31, 2010 (or within 30 days of enrollment, whichever is later).
- (5) **There is a two-week trial period for new campers.** If your child does not adjust within this period, for any reason, there will be a charge of one-half the tuition with a full refund of the balance. No other allowances can be made for late arrivals or early departures. For all returning campers, due to the seasonal nature of summer camping and set limitation on spaces offered, no refund shall be provided for late arrival, early departure, or dismissal for cause. Tuition and fees paid are agreed to be the fair and reasonable sum as and for liquidated damages.
- (6) For the safety and general welfare of all campers, the Camp reserves the unrestricted right to dismiss a camper whose conduct or influence, in the opinion of the Director, is inimical to the best interests of the Camp.
- (7) It is agreed that the venue and place of trial of any dispute that may arise out of this Agreement or otherwise, to which Tyler Hill Camp or its agents is a party to, shall be in Wayne County, Pennsylvania.
- (8) This contract constitutes the full understanding of the parties hereto and no change, modification or waiver of any of the terms shall be effective unless in writing and signed by both parties.

Policies

I have read, understand and agree to comply with and support the following Camp Policies. I understand that the following list of policies does not constitute the entire list of camp policies and behaviors that I or my child must comply with.

GRATUITIES. Tipping or the giving of any gratuities to any staff member, in whatever manner or fashion, is strictly prohibited.

PACKAGES. There are **NO** packages and **NO** bunk gifts. Campers with a birthday during camp will be allowed 1 non-food package. Essential items (sports equipment, batteries, toiletries, medication, glasses, etc.) can be sent to the camp director's attention and will be delivered to campers. Other than Visiting Day, absolutely **NO FOOD** whatsoever can be sent to camp. **NO gum** is ever permitted – even on Visiting Day.

CLOTHING. Campers are provided an equal and limited amount of storage space. Cabin storage space is limited. The camp packing list should be complied with. Campers who bring excessive amounts of personal belongings will impinge on the space allocated to other campers, crowding the bunk. The camp may, at its discretion, determine what is excessive and, either send unnecessary items home at parents' expense or store them at the camp's convenience.

PHONE CALLS. Each camper is entitled to four phone calls home during the summer. There are no calls the first week, the last week, and the week directly after Visiting Day. An extra call is provided on a camper's birthday. Campers may call each parent separately ONLY when the parents live separately. Weekly calls are approximately 8 - 10 minutes in length. Change of phone arrangements will be accommodated ONLY when parents are on vacation outside of the Continental United States. If both parents, living together, cannot be together to receive their child's call on the designated WEEKLY calling day, the camp will try to change the calling night to a more convenient one.

CELL PHONES & OTHER ELECTRONIC EQUIPMENT. Cell phones are not permitted in Camp and on Camp sponsored trips. The Camp may, at its discretion, hold cell phones or other similar devices. Confiscated cell phones may be picked up at the end of Camp. Almost every type of electronic device is not allowed at Camp. As a rule, any item that can: send or receive a phone call or text messages, play a DVD, access the Internet, has WiFi connectivity or can send/receive e-mail is not permitted at Camp. Hand held electronic games, iPods, or other expensive equipment are discouraged. Campers are advised that they are both unnecessary and run counter to the social interactions that are the main goal of attending camp. The Camp is not responsible for the damage, theft or other loss of any personal items.

OTHER ITEMS. Any item deemed dangerous or hazardous is not permitted in camp. Flat irons, clothing irons, cooking apparatus, hot pots, etc. and other equipment that requires an electrical outlet (other than a hair blower, radio or similar device) are not permitted in camp. All prescription and non-prescription medication must be stored in the Health Center or, with Director's permission, the Head Counselor's office. Exceptions will be made for inhalers and other, similar, immediate-use items on a case by case basis with safety protocols in place.

RAID POLICY. Campers are not permitted out of their cabin, unsupervised, either after curfew or before reveille. Campers found to be not in their beds or out of their cabins during that time will be considered "raiding." Campers determined to have been "raiding" will receive an in-camp penalty and a warning by phone call home to a parent. Campers caught on a second raid during the season or even on a first raid conducted at any time after the start of Color War through the end of camp will be immediately dismissed without exception. There are absolutely NO REFUNDS whatsoever for dismissal from camp for "raiding".

CONTRABAND. Campers who use or are in possession of any tobacco, alcohol or illegal substance will be immediately dismissed without exception. There are absolutely NO REFUNDS whatsoever for dismissal from camp for use or possession of contraband.

Medical Permission Statement

I hereby give TYLER HILL CAMP permission to take my child to any hospital facility or outside doctor when deemed necessary. Furthermore, I hereby give permission to such hospital or outside doctor to authorize x-rays and emergency treatment if deemed necessary. I understand that all medical bills for service rendered by anyone other than the camp's medical staff are my responsibility, unless I have the camp medical insurance. I authorize the release of any medical information or records related to treatment, referral, billing or insurance purposes related to my child. A copy of this document may be accepted in lieu of the original.

I have read the Enrollment Agreement and Medical Permission Statement above and understand its terms and accept its conditions. In the event that this Agreement is executed by one parent, I acknowledge that I am also acting as the agent of the other parent with authority to so enroll my child at Tyler Hill Camp and to execute this Agreement on his or her behalf. I recognize that the Camp relies upon the representations herein made in accepting this enrollment.

Parent's Signature

Date

Director's Signature



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Where Caring Builds Confidence
www.tylerhillcamp.com • email: info@tylerhillcamp.com