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Director
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TWU Local 100 Trustees
Harriette Goodridge-Seymour
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NYCT Trustees
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Summer 2024 Camp Invoice

From:

For:

Camp's Name:

Member's Name:

Camp's Address:

Pass #:

Camp's Phone #:

Child's Name:

Session Dates:
From: To:
Camp Fee: \$
Registration Fee: \$
Before/After Care Fee: \$
Transportation Fee: \$
Food/Clothing Fees: \$
Other Fees: \$
Total Fee: \$

Please read the terms and conditions below. Please also note that only the months of July & August are covered.

Camp Staff Signature:
(Must be signed by the Program Coordinator or Director).

Summer Camp Staff Name (please print):

Date:

Terms and Conditions

- Registration Fee.
• CCF will not pay for any registration fees.
Entertainment Expenses:
• CCF will not pay for before and/or after summer school programs.
• CCF will not pay for programs that are geared specifically towards:
• Gymnastics, Dance Classes, Ballet Classes, Karate Classes, Sports Clubs/Camps/Activities, Acting Classes, Music/Instrument Classes, Photography Classes, Art Classes, Chess Clubs, etc.
Food, Lodging, and Clothing.
• CCF will not pay for any food, lodging, and/or clothing expenses.
Transportation.
• CCF will not pay for the cost of transporting your child to and/or from your childcare provider.

Invoice and attendance sheet are due no later than August 15th, 2024.

DO NOT FAX OR EMAIL.