



Summer Day Camp "Campership" Application

Please complete and return this form no later than Monday, June 3.

- » All Campership applications will be kept confidential.
- » Any household with an outstanding camp balance from a previous year must pay the balance in full before registering for the current year of camp.
- » A deposit must be included with all camp registration forms. The amount of the deposit should be the equivalent to the fee of the camper's first week along with the \$25 registration fee (see page 3 of camp registration form).
- » Any household requesting a scholarship MUST set up a payment agreement via ACH method (automatic withdrawals of an agreed upon amount and over an agreed upon length of time).
- » Any household requesting a Campership MUST fill out a statement of need (see below).

Camper(s) Name(s): _____

I would like to pay \$_____ per Day Week for my child(ren) to participate.

Note: Non Town of Mt. Desert residents are asked to limit scholarship request to no more than 25% discount

Please briefly describe the financial circumstances that would qualify your camper(s) for a Campership:

Please make sure this form is filled out in its entirety and returned including a completed ACH automatic deduction form to:

Anne-Marie Hart
The Neighborhood House
P.O. Box 332
Northeast Harbor, ME 04662

You may also email this completed form as an attachment to: annemarie@theneighborhoodhouse.com

Completed forms may also be dropped off at our main office during normal business hours.



Authorization for Direct Payment via ACH (ACH Debits)

Return signed form to The Neighborhood House PO Box 332, NE Harbor, ME 04662

Direct Payment via ACH is the transfer of funds from a consumer account (including Savings, Checking, Money Market, or Credit/Debit Card) for the purpose of making a payment to The Neighborhood House for items such as contributions or activity and membership fees.

I (we) authorize The Neighborhood House to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debts¹) as follows (check only one):

Checking Account

(Money Markets are considered the same as checking accounts by financial institutions.)

Savings Account

Credit or Debit Card

IF YOU CHOSE CHECKING OR SAVINGS...

Depository Name: _____

Routing Number: _____ Account Number: _____

Set Amount of Debit(s) or Method of Determining: _____

Date(s) and/or Frequency of Debit(s): _____

IF YOU CHOSE CREDIT/DEBIT CARD...

Name on Card: _____

Card Number: _____ Expiration: _____ CVT: _____
MM/YY Security Code

Set Amount of Debit(s) or Method of Determining: _____

Date(s) and/or Frequency of Debit(s): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify The Neighborhood House in writing that I (we) wish to revoke this authorization. I (we) understand that The Neighborhood House requires at least two weeks prior notice in order to cancel this authorization.²

Name(s) Printed: _____

Date: _____ Signature(s): _____

If filling out on a computer, you may insert an electronic signature or just type your initials

1. The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

2. Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide The Neighborhood House a reasonable opportunity to act on it.