



Buffalo Grove Park District

CAMP PAYMENT AGREEMENT FORM

Child's Name: _____ Home Phone#: _____

Address: _____ City: _____ Zip: _____

Payments will be debited on 4/1/24, 5/1/24 and 6/3/24.

☐ Credit Card Automatic Payment Agreement (only select one option):

Credit card payments that are declined will be charged a \$15.00 service fee by the Buffalo Grove Park District.

If a credit card payment is declined, payment must then be resubmitted with the \$15.00 service fee in the form of cash, money order, check, cashier's check or an alternative credit card. If a parent/guardian is delinquent on a child's account, and does not submit payment within one week of the delinquency, the child will be removed from the program.

If you wish to discontinue your credit card automatic payment agreement and pay in full, report your credit card lost, stolen, compromised or provide a current expiration date, you must notify the Buffalo Grove Park District office: Attn: Office Manager in writing (forms are available at the Park District and on line at bgparks.org) within five business days prior to the posting.

If you wish to change to a different credit card you must notify Office Manager in writing (forms are available at the Park District and on line) within five business days prior to the posting and include a \$5.00 service fee.

Payment for this service fee can be made by credit card check, cash or money order. If notification is not received five business days prior to the posting and there is a decline for any reason there is a \$15.00 service fee.

Cardholder Name: _____

Credit Card Number: _____ CVV: _____ Exp. Date: _____

I (we) give permission for the Buffalo Grove Park District to charge the amount from the account previously indicated dates above.

Credit Card Auto Payment Authorized Signature: _____ Date: _____

**Due to internet security precautions, the payment form is only accepted via fax, mail or in-person.
Credit card information is not accepted via email.**