FAMILY BALANCE WORKSHEET

Use this form as a guide to help calculate the adjusted balance owing on your **'Statement of Account'** if adding any incidentals. Incidentals are optional 'add-ons' to the Residential Camp program (Skills & Elite). Please contact the Camp Office with any questions or concerns.

NOTE: Be sure to include all fees plus applicable taxes (8% on incidentals). The Camp reserves the right to adjust the balance owing listed below if it is figured incorrectly. All families paying by Visa or MasterCard will be charged in Canadian funds. U.S. residents paying by check will be charged 'at par'.

CHARGES

CAMPER FEES OWING (see 'Statement of Account)	**TOTAL (include 8% tax)**
Camper 1:	
Camper 2:	

GROUND TRANSPORTATION FEES ❑ not applicable	**TOTAL (include 8% tax)**
Camper 1:	
Camper 2:	

TRAVEL / WEEKEND STAYOVER FEES ❑ not applicable	**TOTAL (include 8% tax)**
Camper 1:	
Camper 2:	

SPENDING MONEY – *OPTIONAL* (Recommended: $50 CAD/week)	**TOTAL**
_____ Campers X $ _____	

NOTE: Unused Spending Money is refunded back to the Camper's family in the weeks following the completion of our Camp season. Refunds are credited to the credit card on file or by RNHC cheque. Personal cheques are not accepted beyond June 1. Certified cheques and money orders are accepted at any time.

FINAL BALANCE OWING:	

GRAND TOTAL

❑ **Please find a cheque enclosed for the balance owing above**
❑ **Please charge my credit card for the balance owing above**

CARD TYPE: ❑ Visa ❑ MasterCard	**CARDHOLDER:**
CARD #: - - -	**EXPIRY (MM/YY):** /
AUTHORIZATION:	**DATE:**