# 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 weeks). Please contact the Camp Office with any questions or concerns.

NOTE: Be sure to include all fees plus applicable taxes (HST 13% after May 1, 2010). 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 (including taxes)** |
|---|---|
| Camper 1: | |
| Camper 2: | |

| **GROUND TRANSPORTATION FEES** ❑ not applicable | **TOTAL (including taxes)** |
|---|---|
| Camper 1: | |
| Camper 2: | |

| **TRAVEL / WEEKEND STAYOVER FEES** ❑ not applicable | **TOTAL (including taxes)** |
|---|---|
| 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 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. Money orders and Certified cheques 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:** |