



FAMILY BALANCE WORKSHEET

Use this form as a guide to help calculate the adjusted balance owing from your original **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%). 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. Personal cheques are not accepted beyond July 1st. Money orders and certified cheques are accepted at any time.

CHARGES

CAMPER FEES OWING (see original 'Statement of Account')	TOTAL (including taxes)
Camper:	

GROUND TRANSPORTATION FEES	<input type="checkbox"/> not applicable	TOTAL (including taxes)
Camper:		

TRAVEL / WEEKEND STAYOVER FEES	<input type="checkbox"/> not applicable	TOTAL (including taxes)
Camper:		

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

NOTE: Unused Spending Money is refunded back to the Camper's family following the completion of our Camp season. If attending the final Awards Ceremony, it is recommended to 'cash out' on the final day.

NAME ON JERSEY* – OPTIONAL (5 letters or less: \$8 / 6 or more: \$10)	TOTAL
Name to be applied on back:	

**Names are applied after camp starts and teams are balanced.*

RNHC BALL CAP & T-SHIRT 'COMBO' – OPTIONAL (\$35)	TOTAL

**Does not include 'fitted' ball caps or performance apparel.*

FINAL BALANCE OWING:	
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GRAND TOTAL

- Please find a money order/certified cheque enclosed for the balance owing above
- Please charge my credit card for the balance owing above

CARD TYPE: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard	CARDHOLDER:	
CARD #:		EXPIRY (MM/YY):
- - -		/
AUTHORIZATION:	DATE:	