



Store Account Deposit Slip

Office Use Only

QB _____

XL _____

CK _____

CC _____

Date _____

CAMPER NAME: _____

CAMP SESSION: Young Musicians A Middle School B Middle School Junior High High School

You may give your child cash, which will be accepted at the camp store. However, to prevent lost cash we recommend you open a store account. Two ways to open an account are:

VISA / Master Card / AMEX / Discover

I authorize the camper named above to charge purchases at the camp store on my credit card.

Please limit my total to \$_____.

CC# _____ EXP _____

Billing Address Street # _____ Zip _____

SIGNATURE _____ DATE _____

*****A single charge for the total spent will be made **after the end of the session** and a receipt will be mailed. Please allow four to six weeks after the session. Charges will be made for the total spent by your camper not to exceed your authorized amount. Any unused balance will not be charged. *****

Because camp store account charges are made many weeks after the session, we urge you to use a **CREDIT CARD, NOT a DEBIT CARD.**

Check: I am enclosing a check for \$_____.

Please enclose a check for your child's purchases at the camp store. If at the end of camp there is a balance of \$5 or more, a refund check will be mailed four to six weeks after the end of the session. We do not refund money if the balance is less than \$5.

If paying by check and your child does not spend all of his/her allotted funds, please consider donating the remainder to Cazadero. This will be considered a tax-deductible donation, and an acknowledgement will be sent to you.

I would like to donate the remainder to Cazadero.

I would like the remainder refunded back to me.

Please send this form to our Berkeley office **at least two weeks** before the session begins.

Mail: PO Box 7908, Berkeley, CA, 94707

Fax: 510-527-2790 or **email:** Emily@cazadero.org