

# YMCA CAMP GREENVILLE

## Store Deposit Form

100<sup>TH</sup> SUMMER-2012 "I'M THERE"

Mail this completed form by **5/11/12** to:

YMCA Camper Services

P.O. Box 9039

Greenville, SC 29604

Camper Name: \_\_\_\_\_  
(First) (Last)

Age: \_\_\_\_\_ Session(s): \_\_\_\_\_ Cabin: \_\_\_\_\_  
(to be completed by camp)

Our store offers campers a place to purchase souvenirs, gifts for family and friends, apparel, snacks, forgotten items and perhaps their first experience with managing money. Each camper's account works on a debit system. Purchases are deducted from your child's store deposit by the store attendant. Campers do not handle cash but can see what they are spending on their store sheet.

Here are examples of the type of items in the camp store. This is an example only and is not an inclusive list – actual products and prices may vary.

<u>Souvenirs</u>	<u>Apparel</u>	<u>Forgotten Items</u>	<u>Other</u>
Stuffed Animals.....\$5 - \$15	Shirts; Sweatshirts.....\$18 - \$30	Water Bottles.....\$3 - \$15	Books: Coloring Books;
Hacked Sacks.....\$3 - \$5	Bandanas.....\$3 - \$5	Cameras.....\$10	Sticker Books.....\$2 - \$10
Misc. Souvenirs.....\$3 - \$20	Sunglasses.....\$4 - \$6	Toiletries.....\$1 - \$3	Frisbees, Yo-Yo's...\$3 - \$5
Bed Buddy Pillows.....\$12 - \$20	Flashlights.....\$7	Postcards.....\$ .50	

### Two ways to make a store deposit:

1. Send a check with this form by **May 11, 2012** for the amount of spending money to set up the account. Unspent balances of less than \$5 will be applied to our Open Doors Scholarship Fund. (You will receive a statement showing the amount applied to the above fund. These funds are tax deductible.) Unspent balances of \$5 or more will be refunded via check within 6 weeks of the end of session unless you indicate otherwise in the box below.
2. Provide credit card information and set a spending limit. We'll charge your credit card at the end of your camper's session for the exact amount your child spent (not to exceed your pre-set limit below.)

### Indicate your choice here:

- Enclosed is a check for my child's store deposit (make check payable to YMCA Camp Greenville – indicate camper's name in memo line on the check.) Check # \_\_\_\_\_ for \$ \_\_\_\_\_.
- My child's spending limit is \$ \_\_\_\_\_. Charge this credit card for the actual amount spent not to exceed this amount at the end of the camp session.

Name on card (please print): \_\_\_\_\_

Card #: \_\_\_\_\_ Exp (mm/yy): \_\_\_\_\_

Billing Address/Zip: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

- I do not wish to deposit money into my child's store account.

I choose to donate the end of session balance on this account to Camp's Open Doors Scholarship Fund (your donation is tax deductible and provides financial assistance for kids who could not otherwise afford to come to Camp.) Thank you for your support!