



Day Camp 2012 Fees and Billing

1. Base Cost

This base cost covers up to 30 or 40 campers and provides you with staff from Sunday night to Friday afternoon. This also covers craft supplies and secondary accident insurance for the base number of camper campers.

2. Each additional camper = \$5 each

This covers additional staff, secondary accident insurance, and craft supplies for each camper above the base number of campers. This is based on your average number of camps.

3. Mileage @ \$0.50 per mile round trip

Mileage will be computed as distance from Camp Perkins to your congregation and back to Camp Perkins again. Miles accumulated by the team during the Day Camp week are not charged.

4. Member Congregation Discount

Member congregations will receive a 10% discount before adding mileage.

	Option A	Option B
Base Cost:	\$850	\$1000
Base #:	Up to 30 campers	Up to 40 campers
Staff:	3 Staff	Up to 6 staff
Mileage:	\$0.50/mile, round trip	\$0.50/mile, round trip

Example #1

Faith Lutheran Church in Littleton, USA has 20 campers, is a member congregation, the congregation is 40 miles from camp, and has paid their deposit.

1. Base Cost	\$850
2. Additional campers	N/A
3. Member congregation	-10%, or \$85
4. Mileage (80 total miles)	\$40
5. Minus \$250 deposit	-\$250
TOTAL	\$555

Example #2

Faith Lutheran Church in Bigtown, USA has an average of 75 campers, is not a member congregation, has not paid their deposit for 2011, wants to pay their deposit down for the summer of 2012, and the congregation is 150 miles from camp.

1. Base Cost	\$1000
2. Additional Campers (35)	\$175
3. Mileage (300 total miles)	\$150
4. Deposit for 2011 Day Camp	\$250
TOTAL	\$1575



Day Camp 2012 Final Bill

Congregation: _____ **City:** _____

Day Camp Dates: _____

The Day Camp Leader and Congregational Coordinator will figure the following bill together at the end of the Day Camp week.

Please make every attempt to provide the Camp Perkins staff with a check at this time. If this is not possible, total amount is due within 30 day of the completion of Day Camp. A receipt will be sent to you after payment is received.

Option A Option B (circle one)

Base Cost : A=\$850 or B=\$1000 . . . \$ _____

Addition Campers: A= over 30 camper, B= over 40 campers

Based on the average number of campers each day.

Additional Campers x \$5/camper. . . \$ _____

Subtotal . . . \$ _____

Minus 10% if a member congregation . \$- _____

Roundtrip Mileage @\$0.50 per mile

Travel to and from Camp Perkins to Church. . . \$ _____

Minus 2012 Deposit payment (\$-250.00) . \$ _____ (ck # _____)

Double check on current statement that this has been paid.

Total Amount due to Camp Perkins. . \$ _____

Yes! We want to include a 2013 Day Camp Deposit! \$250 (optional)

Total Amount Due with 2013 Deposit \$ _____

Office use only:

2012 Deposit Paid _____ 2013 DC Deposit Paid _____ Final Payment Received _____

Thank You Very Much!