

2010

CAMP INFORMATION

Open Houses
11am-2pm
October 17, 2009
April 17, 2010
May 2, 2010



2, 3, 5, 6, & 8 Week Sessions for boys and girls in grades 1st - 10th, from June 20 to August 14.

We offer programs that help to foster a camper's personal development via participation in a broad range of activities.

Athletics: *Individual and team activities, clinic and instructional work, inter-camp games and tournaments, noncompetitive league program, sportsmanship and fair play.*

Water Sports/Aquatics: *Red Cross Swimming achievement program, enhancement of water skills, Canoeing, Paddleboating, Tubing and Water Skiing.*

Outdoor Experience: *English and Western horseback riding, care and treatment of the animals, improvement of riding skills, Mountain Boarding, Mountain Biking, Hiking, Rock Climbing, High and Low Challenge Course, Zipline, Overnight Trips.*

Creative and Performing Arts: *Arts and Crafts, Aerobics, Newspaper, Model Rocketry, Dramatics, Modern Dance and Photography.*

To register, read this information carefully. Complete **enrollment agreement** on reverse side and return to our office with deposit.

Terms

Make all checks payable to Camp Tall Timbers, Inc. Camp tuition is payable \$500.00 with the application form, \$1000.00 February 1, and the remainder is due by May 20. All monies are refundable until March 1, less \$250 registration fee.

Tuition includes room and board, instruction in all activities, linen service, laundry, transportation from Dulles Airport and select cities, horseback riding and counselor gratuities. No Tipping Allowed.

Not included in tuition will be luggage shipment, airfare for those using airlines, West Virginia sales tax and a refundable spending account of \$25.00 per week.

A sibling discount of \$100 per additional child per session can be applied, although this offer cannot be combined with our early enrollment discounts.

In order for your child to be easily identified on any camp trips, a camp t-shirt is required. A variety of Camp logo clothing can be purchased from our website.

Camp is not responsible for personal property lost or misplaced at or in the route to or from camp as well as the containers in which they are sent.

Campers are not permitted to have cell phones in camp. Cell phones will be shipped home at parents' expense.

I/We acknowledge that the Camp does not maintain any health or other medical insurance which would cover the Camper while attending the Camp. We will be responsible for the costs of all medical treatment, drugs and the like provided to our child during the camping season. We agree to carry medical insurance covering our child while attending the Camp and we have indicated our health insurance information which you may provide to third parties in connection with any medical treatment provided to our child during the camping season. Prescription medications will be paid out of spending account and we will reimburse this account to insure our child having adequate spending money. In case of a medical emergency, I understand every effort will be made to contact parent or guardian of the camper. If I cannot be reached, I hereby give permission to the Physician selected by the Camp Director to hospitalize, secure proper treatment for, and to order injection, anesthesia or surgery for my child. I further assign all medical payments directly to said Doctor and/or treating facility.

3735 SPICEBUSH DRIVE, URBANA, MD 21704-7879 · 301-874-0111 · FAX 301-874-0113
SUMMER ADDRESS: ROUTE 1, BOX 472, HIGH VIEW, WV 26808-9707 · 304-856-3722 · FAX 304-856-3765
E-MAIL: FUNCAMP@AOL.COM · WEBSITE: WWW.CAMPTALLTIMBERS.COM

ENROLLMENT AGREEMENT:

3 WEEK SESSIONS - \$3400 <i>Before 11/15/09 - \$3200</i> <i>Before 02/15/10 - \$3300</i>		2 WEEK SESSION - \$2100 <i>Before 11/15/09 - \$2000</i> <i>Before 02/15/10 - \$2050</i>	
<input type="checkbox"/> June 20 - July 10	<input type="checkbox"/> July 11 - July 31	<input type="checkbox"/> August 1 - August 14	
6 WEEK SESSION - \$6200 <i>Before 11/15/09 - \$6000</i> <i>Before 02/15/10 - \$6100</i>		5 WEEK SESSION - \$5100 <i>Before 11/15/09 - \$4900</i> <i>Before 02/15/10 - \$5000</i>	
8 WEEK SESSION - \$8100 <i>Before 11/15/09 - \$7900</i> <i>Before 02/15/10 - \$8000</i>			
<input type="checkbox"/> June 20 - July 31	<input type="checkbox"/> July 11 - August 14	<input type="checkbox"/> June 20 - August 14	

Camper's Name				
(LAST)	(FIRST)	(NICKNAME)		
Birth Date	Sex M F	Present Age	Present Grade	(Sch. Yr. 09-10)
Parent \ Guardian		Daytime Phone		
Parent \ Guardian		Daytime Phone		
Address				
Parent E-mail address		Camper's School		
Home Phone		Camper's T-shirt Size		
Father's Work Address				
Mother's Work Address				
Health Insurance Group Number		Policy Number		
We learned about Camp Tall Timbers through				
Send Bills to				

I/We agree to enroll the above camper and to pay the camp tuition in the amount of \$ _____, payable as follows: (1) **\$500.00 deposit with this agreement**, (2) additional **\$1000.00 due February 1st**, and (3) the **balance due on the 20th day of May** of the year enrolled. Any unpaid tuition after May 20 will be subject to a 1.5% per month finance charge on the unpaid balance. Camp tuition and deposits are not refundable in any situation, including but not limited to those situations when the camper is asked to leave camp for disciplinary reasons. No refunds of tuition are made for partial camp sessions. I grant camp permission to open any package sent to camp to ensure that it is deemed appropriate for camp and in accordance with the camp policies. Perishable items sent to camp will be discarded. I/We understand that campers are not permitted to have cell phones in camp. Cell phones will be sent home at parents' expense. It is further understood that the camp has the right to use whatever pictures may be taken at camp for the purposes of promoting camper enrollment and/or in advertising the camp. **"My child has permission to participate in all activities while at camp this summer. I agree that the Camp will not be responsible for any injuries that may be sustained by my child while participating in any activity at Camp unless such injury is directly caused by the gross negligence or willful acts of the Camp."**

I/We have read and agree to the terms contained in both sides of this document.

PARENT/GUARDIAN SIGNATURE	PARENT/GUARDIAN SIGNATURE	DATE
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Payment Details

<input type="checkbox"/> I have enclosed a check number	in the amount of		dollars
<input type="checkbox"/> I wish to pay the deposit by credit card			
<input type="checkbox"/> I authorize the second deposit of \$1000 to be charged to my credit card on February 2 nd 2010			
Visa / MasterCard (Circle one) Cardholder's Name		Signature	
Number	Exp. /	Security Code	Amount
Final payment by check or money order is due May 20 th			

Mail this form and deposit to: Camp Tall Timbers, 3735 Spicebush Drive, Urbana, MD 21704-7879,
as soon as possible to ensure a place for your child.
301-874-0111, fax 301-874-0113, Email: FunCamp@aol.com, www.campalltimbers.com