



**DIRECTORS**  
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**WINTER ADDRESS**  
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### 2021 EARLY REGISTRATION FORM

I hereby enroll the following child/ren subject to the conditions below. I agree to pay tuition at the rate listed below.

\_\_\_\_\_ Birthdate \_\_\_\_\_ Sex \_\_\_\_ Yrs at Westmont \_\_\_\_ Grade Sept 2020 \_\_\_\_

\_\_\_\_\_ Birthdate \_\_\_\_\_ Sex \_\_\_\_ Yrs at Westmont \_\_\_\_ Grade Sept 2020 \_\_\_\_

\_\_\_\_\_ Birthdate \_\_\_\_\_ Sex \_\_\_\_ Yrs at Westmont \_\_\_\_ Grade Sept 2020 \_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Mother \_\_\_\_\_ Father \_\_\_\_\_ Referred by \_\_\_\_\_

Cell 1 \_\_\_\_\_ Cell 2 \_\_\_\_\_

Home # \_\_\_\_\_ Emergency Phone # \_\_\_\_\_

E-mail 1: \_\_\_\_\_ E-mail 2: \_\_\_\_\_

Tuition - \$10,800. Deposit - \$2,400. Waiter/CIT - \$9,700. (Deposit \$1,300) Canteen Fund - \$450.

This fee includes the regular camp registration, program of instruction, supervision, laundry service, room and board, transportation to and from New York [Westchester, Long Island], New Jersey, and Philadelphia. The tuition fee should cover all camp expenses – barring extraordinary personal expenditures. In consideration of the camper’s enrollment and the payment of the appropriate fees, camp agrees to reserve a place and to hire instructors, counselors and staff. The camp’s planning, hiring, promotion and expenses are directly determined by the number of enrollments during the winter and spring. The seasonal nature of summer camping precludes any tuition rebate/reduction allowance for camper’s late arrival/early withdrawal/non-arrival/dismissal for cause.

If it is necessary to obtain off-camp medical/surgical/dental services for the camper, such expenses shall be paid by the parent except that portion covered by the camp’s medical policy. Authority is granted without limitation to the camp/assigns in all medical matters to hospitalize/treat/order injection/anesthesia/surgery for the camper. The parent is responsible for all pre-existing medical conditions, out-of-camp/surgical/hospital/pharmaceutical/pharmacy/allergy expenses and for providing adequate quantities of necessary medications and allergy serums through our camp pharmacy provider with doctor’s instructions. Camp is not responsible for damage/loss/safety of musical instruments/clothing/personal effects/personal equipment used during the camper’s stay. The camp specifically advises camper not to bring jewelry/cash/valuables to camp. During the camp season, the camper and his/her parent(s) agree to abide by the camp rules and regulations for the

health/safety/welfare of the campers and camp community. Entry to camp can be denied without updated & current physical exam & immunization records.

The camp is appointed to serve in loco parentis. Camper may use hazardous equipment, may participate in any activity/trip including horseback riding organized by the camp staff on/off camp grounds and may travel, when deemed necessary by the camp, via public carrier. Smoking/possession of or use of tobacco, vaping/narcotics/liquor or other intoxicant or non-prescription drugs on/off the camp grounds is expressly forbidden. Camper may not leave grounds without the direct permission of the camp director. Violations of these rules or other reasonable regulations will result in dismissal from camp for cause and without tuition rebate. The camp reserves the right to dismiss any camper whose conduct is unsatisfactory or inimical to the camp's best interests without tuition rebate.

A deposit of \$2,400.00 is required with the agreement. Payment on account of tuition less the deposit will be refunded if requested after January 1st. All refunds will be made on or about May 1st. Balance of tuition must be paid by April 1st as per our payment schedule. Any outstanding balance precludes admission to camp. The venue of any dispute that may arise out of this agreement or otherwise between the parties to which the camp or its agents is a party shall be either the District Justice Court or Court of Common Pleas, Wayne County, Pa.

The camp may use photographs/statements/articles/names, music/art/films/video tapes of/by camper in promoting camp/camp related activities/publication/advertising/exhibitions.

The parent represents that he/she has full authority to enroll the camper/to authorize participation in activities/medical care and to contract as foresaid. This contract constitutes the full understanding of the parties and cannot be modified except in writing signed by the parties.

\*\*\*Payment Schedule of Remaining Balance (If you're paying by credit card your card will automatically be charged on the following dates!) For your convenience we accept checks and all major credit cards EXCLUDING AMERICAN EXPRESS\*.

\$2,100 – Due October 1st	CC _____	exp. _____
\$2,100 – Due Dec. 1st		
\$2,100 – Due Feb. 1st	CC _____	exp. _____
Balance PLUS Canteen Due April 1 <sup>st</sup>	CC _____	exp. _____

Pay-in-Full

Alumni

Rollover 2020 payments AMOUNT \_\_\_\_\_ date \_\_\_\_\_

\_\_\_\_\_  
Please Print (Parent/Guardian)

\_\_\_\_\_  
Signature (Parent/Guardian) DATE \_\_\_\_\_

**\*\*\*IN ORDER TO KEEP THE EARLY TUITION PRICE, YOU MUST ADHERE TO OUR PAYMENT SCHEDULE OR THE TUITION WILL REVERT TO OUR REGULAR PRICE. THIS PRICE IS GOOD UNTIL AUGUST 31<sup>ST</sup>. \*\*\***

Please Circle the Appropriate Pick-Up Location for your Child:

Long Island Westchester Livingston East Brunswick Philadelphia Florida Flight