

Camp Fees

The form must be completed and returned with your application. No exceptions!

Camper's Name: _____

Sheboygan County Residents	Non-Residents
\$225.00/week	\$325.00/week

Private Pay

- I am enclosing a check in the amount of \$225 (\$325 non-residents) for each of the week/s selected.
- I would like to help off-set the actual cost of attendance (in excess of \$700.00 per camper per week) and I have enclosed an additional payment in the amount of \$_____. Thank you!

Please make checks payable to Camp Evergreen

Payment must be made at time of application, not upon arrival. Refunds will be issued in the event of non-attendance.



If you are private paying, stop here



Alternative Funding Source

All information below must be completed and a **hardcopy of the actual authorization** must be on file before an attendance confirmation will be sent. You ***are not*** signed up for camp until you have received your confirmation.

Case Manager: _____

Phone: _____ Email: _____

- Contact your case manager for an authorization.
- Authorizations can span a period of time that covers our entire summer camp season (June 1st through August 14th). I will only invoice for the number of days authorized and attended.
- Ideally, the hardcopy of the authorization will be returned with the application. If you choose to submit your application and authorization separately, please keep in mind that your application will not be processed, and a confirmation will not be sent, until the authorization is received.
- Thank you for helping me expedite the invoicing process. Questions? Give me a call at (920) 254-6234.