



195 Montague Street, 4th Floor
 Brooklyn, NY 11201
 (718) 780-8700 Main
 (718) 222-1316 Fax
 www.twulocal100ccf.org

Director
 Nicole Hecker

TWU Local 100 Trustees
 LaTonya Crisp
 Shannon Poland

NYCT Trustees
 Monica DaCosta
 Valerie Dabas

2022 Summer Camp Invoice

From:

Camp's Name: _____

Camp's Address: _____

Camp's Phone #: _____

For:

Member's Name: _____

Pass #: _____

Child's Name: _____

(One invoice per child).

Session Dates: \$ _____ From: _____ To: _____	Camp Fee: _____ Registration Fee: \$ _____ Before/After Care Fee: \$ _____ Transportation Fee: \$ _____ Food/Clothing Fees: \$ _____ Other Fees: \$ _____ Total Fee: \$ _____
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Please read the terms and conditions below. Please also note that only the months of July & August are covered.

Camp Staff Signature: _____

(Must be signed by the Program Coordinator or Director).

Camp Staff Name (please print): _____

Date: _____

Terms and Conditions

Registration fee:

- CCF **will not pay** for any registration fees.

Entertainment Expenses:

- CCF **will not pay** for before and/or after summer school programs.
- CCF **will not pay** for programs that are geared specifically towards: Gymnastics, Dance Classes, Ballet Classes, Karate Classes, Sports Clubs/Camps/Activities, Acting Classes, Music/Instrument Classes, Photography Classes, Art Classes, Chess Clubs, etc.

Food, Lodging, and Clothing:

- CCF **will not pay** for any food, lodging, and/or clothing expenses.

Transportation:

- CCF **will not pay** for the cost of transporting your child to and/or from your childcare provider.

Invoice and attendance sheet are due no later than August 15th, 2022.



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DO NOT FAX OR EMAIL.