

# Camp Registration Form 2008

**School/Group Information:**

Name \_\_\_\_\_ Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone (\_\_\_\_) \_\_\_\_\_ E-mail \_\_\_\_\_

**Camp Attending:**

Location \_\_\_\_\_ Dates \_\_\_\_\_

**Send Confirmation Packet to:**

E-mail \_\_\_\_\_ OR send a copy to:  
 Name \_\_\_\_\_ Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Work (\_\_\_\_) \_\_\_\_\_ Home (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

List the 3 routine styles your team requests and the percentages of Band Arrangements vs CD/Radio Edits:

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ % Band \_\_\_\_\_ % Radio \_\_\_\_\_

**Sponsors Managers**

Name \_\_\_\_\_ Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home Phone (\_\_\_\_) \_\_\_\_\_ Cell Phone (\_\_\_\_) \_\_\_\_\_ E-mail \_\_\_\_\_

Sponsors/Adults In Charge of the Group: # Female Residents: \_\_\_\_\_ # Male Residents: \_\_\_\_\_ # Female Commuters: \_\_\_\_\_ # Male Commuters: \_\_\_\_\_  
 Managers/Student Assistants attending: # Female Residents: \_\_\_\_\_ # Male Residents: \_\_\_\_\_ # Female Commuters: \_\_\_\_\_ # Male Commuters: \_\_\_\_\_

Select 1 of the payment options based on camp location & length as stated in "Camp Pricing" on the General Information Page 8:

Enclosed is the required \$100 Deposit X \_\_\_\_\_ Resident Sponsors + \_\_\_\_\_ Resident Managers = \$ \_\_\_\_\_  
 Enclosed is the Total Resident Camp Fee X \_\_\_\_\_ Resident Sponsors + \_\_\_\_\_ Resident Managers = \$ \_\_\_\_\_  
 Enclosed is the required \$75 Deposit X \_\_\_\_\_ Commuter Sponsors + \_\_\_\_\_ Commuter Managers = \$ \_\_\_\_\_  
 Enclosed is the Total Commuter Camp Fee X \_\_\_\_\_ Commuter Sponsors + \_\_\_\_\_ Commuter Managers = \$ \_\_\_\_\_  
 Optional EXTRA \$150 for Sponsor Single Hotel Occupancy X \_\_\_\_\_ Sponsors needing Single Hotel Occupancy = \$ \_\_\_\_\_

**Total Sponsor & Manager Fees Enclosed:** \$ \_\_\_\_\_

**Students**

By each division, place the number planning to attend:

Drill/Dance \_\_\_\_\_ Pom \_\_\_\_\_ Pep Squad \_\_\_\_\_ # Female Residents: \_\_\_\_\_ # Male Residents: \_\_\_\_\_  
 # Female Commuters: \_\_\_\_\_ # Male Commuters: \_\_\_\_\_

Select 1 of the payment options based on camp location & length as stated in "Camp Pricing" on the General Information Page 8:

Enclosed is the required \$100 Deposit X \_\_\_\_\_ Resident Students = \$ \_\_\_\_\_  
 Enclosed is the Total Resident Camp Fee X \_\_\_\_\_ Resident Students = \$ \_\_\_\_\_  
 Enclosed is the required \$ 75 Deposit X \_\_\_\_\_ Commuter Students = \$ \_\_\_\_\_  
 Enclosed is the Total Commuter Camp Fee X \_\_\_\_\_ Commuter Students = \$ \_\_\_\_\_



**Total Student Fees Enclosed:** \$ \_\_\_\_\_

**Early Arrivals**

\_\_\_\_\_ Male Stds + \_\_\_\_\_ Female Stds + \_\_\_\_\_ Male Sps/Mgrs + \_\_\_\_\_ Female Sps/Mgrs  
 Hotel = \$25 per Student/\$50 Director Double/\$100 Director Single Dorm = \$25 per Resident Student/Director  
 Total Early Arrival # \_\_\_\_\_ X Early Arrival Prices Above = **Total Early Arrival Fees Enclosed:** \$ \_\_\_\_\_

**Mail to:** P.O. Box 940605, Plano, TX 75094 or fax (972) 633-9737 **Grand Total Fees Enclosed:** \$ \_\_\_\_\_

**Credit Card Information:**

Name as it appears on the Credit Card \_\_\_\_\_ MA accepts:    
 Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Amount to Charge \$ \_\_\_\_\_ Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_