

METRO YMCA OF THE ORANGES



2026 CAMP REGISTRATION AND PAYMENT POLICY

Registration for Metro YMCA summer camps can be completed online through Pulse, in-person at your local branch or over the phone with a member of our Remote Welcome Center. During the enrollment process, a deposit will be taken to secure your child's spot in a camp program. A payment plan for camp balances will be displayed during the registration process, however payments can be made online in advance of a scheduled payment date or in person at your branch's Welcome Center. If a partial payment is received, the remaining installment balance will be charged on the scheduled payment date.

SCHEDULED PAYMENTS:

Payments will be automatically charged every Sunday to the authorized credit/debit card or checking account you provided during registration. **We are not able to make up days due to illness, absence or vacation. Tuition will not be prorated for any reason.**

A charge of \$25.00 may be imposed for any returned check. An alternative form of payment such as prepaid debit, money order, or credit card, may be required after two returned checks.

In the event the parent/guardian is in default and fails to make payment, the parent/guardian is responsible for all costs of collections, including collection agency fees and legal costs. The Y will suspend services while collection efforts are pursued. Re-enrollment in any program requires prior satisfaction of all balances due, including collection costs. Child care/camp services may be terminated for failure to make payments or continuous late pick-ups.

Third-Party Payments: The Y accepts third-party subsidies at most locations.

- Parent/guardian is responsible for submitting all required paperwork
- Weekly security deposit is due at the time of registration
- Registration must be for 5 days per week
- Parent/guardian is responsible for making sure contacts including email and phone number are current
- Parent/guardian will be responsible for any unpaid balance by the third-party provider
- Services may be interrupted or terminated for failure to make payments on time

CHANGES TO YOUR CAMP ENROLLMENT:

Any changes to your camp enrollment (transfers, cancellations and withdrawals) must be requested using the online form at metroymcas.org

TRANSFERS/CHANGES:

Changes can be made to your camp enrollment up until January 31, 2026 @ 11:59pm without incurring a fee. From February 1, 2026, all changes to camp registration are subject to a \$35 administrative fee per camper, per request.

To qualify for Y member pricing, Y membership must be purchased by April 30 and maintained through the last day the child attends camp. If Y membership is purchased after your camp registration, a \$35 administrative fee will apply to update your registration to member rates.

CAMP CANCELLATIONS/WITHDRAWALS AND REFUNDS:

Last day to cancel camp enrollment and receive a FULL refund is April 1, 2026 at 11:59pm.

Camp cancellations received after April 1, 2026 at 11:59pm forfeit all payments made, including deposits. **NO REFUNDS WILL BE ISSUED.** Credits/refunds will not be issued for participant absence, inclement weather, or changes in your family's plans.

Exceptions to the withdrawal process may be made for medical reasons. Please complete the online form and provide a Doctors' note and/or other documentation stating the reason to your Branch Executive Director for consideration.

NOTICE REQUIREMENTS: To avoid being drafted for the week/session enrolled, please refer to the chart with cutoff dates below:

o Weekly camps – 21 days' written notice is required to withdraw your child. All monies paid towards that week/session will be forfeited.

o Multi-Week Session Camps – Withdrawal requests for session-based camps must be received 21 days before the first payment due date for the session to avoid being drafted for all weeks.

o Withdrawal requests received with less than 21 days' written notice – Full payment (including weekly installment for sessions of 2 or more weeks) will remain due and be charged to your pre-authorized payment method on the scheduled payment dates.

Last Day to Withdraw (forfeiting any monies paid)	Payment Draft Date	Camp Week/First Week of Session
May 24, 2026	May 31, 2026	June 15 – 19, 2026
May 31, 2026	June 7, 2026	June 22 – 26, 2026
June 7, 2026	June 14, 2026	June 29 – July 3, 2026
June 14, 2026	June 21, 2026	July 6 – 10, 2026
June 21, 2026	June 28, 2026	July 13 – 17, 2026
June 28, 2026	July 5, 2026	July 20 – 24, 2026
July 5, 2026	July 12, 2026	July 27 – 31, 2026
July 12, 2026	July 19, 2026	August 3 – 7, 2026
July 19, 2026	July 26, 2026	August 10 – 14, 2026
July 26, 2026	August 2, 2026	August 17 – 21, 2026
August 2, 2026	August 9, 2026	August 25 – 29, 2026