

Camp All Sport Subsidies through the Department of Social Services (DSS/CCAP)

A. Responsibility for Eligibility

The undersigned Parent/Guardian acknowledges and agrees that securing and maintaining eligibility for any financial subsidy or child care assistance through the Department of Social Services (DSS), Child Care Assistance Program (CCAP), or any other third-party payment source is the sole responsibility of the Parent/Guardian.

B. Payment Obligation and Family Share

The Parent/Guardian agrees to pay the mandatory deposit amount of \$75 per week directly to All Sport. The Parent/Guardian remains fully and primarily responsible for the timely payment of all camp fees, regardless of pending or delayed payment from DSS or any other subsidy source.

C. Payment for Camp Extras

The Parent/Guardian acknowledges that Camp Extras, including but not limited to Before Care, After Care, Lunch, and Swim Lessons, are not covered by the DSS/CCAP subsidy. The Parent/Guardian is fully responsible for the cost of these additional services, and payment in full is required prior to the services being rendered.

D. Enrollment and DSS Timesheet Policy

1. The Parent/Guardian understands and agrees that all camp registrations are for full weeks (Monday to Friday). Consequently, DSS timesheets will reflect the child's attendance for the entire authorized week, regardless of any days missed due to sickness, absence, or late arrival/early departure. As stated in Section 4, no refunds or credit will be given for missed days.
2. Timesheets must be signed and returned to All Sport within one (1) week of receiving them. Failure to return the signed timesheet promptly may jeopardize the subsidy payment.

E. Non-Payment of Subsidy or Termination

1. In the event that DSS/CCAP denies, terminates, or fails to make full payment for the authorized portion of the camp fees for any reason (including, but not limited to, the Parent/Guardian's failure to complete required paperwork or return timesheets, or if the camper exceeds the authorized dates/weeks), the Parent/Guardian agrees that the full, unsubsidized balance of the camp tuition will immediately become due and payable directly to All Sport Health & Fitness Club, Inc. Failure to make this payment may result in the termination of the camper's enrollment.

2. Any surplus of funds remaining once payment from DSS is successfully received and applied will be refunded to the primary account holder. This refund amount will not exceed the deposit amount collected at the time of registration.

F. Process of Registration for Camp with DSS Assistance

1. Register with Camp All Sport and submit \$75 payment for each week of camp.
2. Submit application with DSS
3. Camp All Sport will communicate approval with the family once documentation is provided by DSS
4. At the completion of camp, All Sport will submit necessary timesheets to DSS.
5. Once payment is received by All Sport from DSS and applied to the family account, any account credits will be refunded to the family via the original form of payment.

Acknowledgement

I have read the foregoing language, understand its provisions, and agree to abide by all the terms and conditions outlined in this Agreement.