

# WonderCamp Drop and/or Add Form

**For Office Use Only:**

Processed \_\_\_\_ / \_\_\_\_ / \_\_\_\_

ID: \_\_\_\_ Sale: \_\_\_\_

Resend Confirmation \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Child's Name \_\_\_\_\_ Age \_\_\_\_ Home Tel. (\_\_\_\_) \_\_\_\_\_

Grade entering next fall \_\_\_\_\_ School \_\_\_\_\_

Parent/Guardian's Name \_\_\_\_\_ Relationship to Child \_\_\_\_\_

Parent/Guardian's Daytime Tel. (\_\_\_\_) \_\_\_\_\_ Evening Tel. (\_\_\_\_) \_\_\_\_\_

Parent/Guardian's Signature \_\_\_\_\_

Our membership is current through camp.
  Dual
  Grandparent
  Basic Family
  Premier Family  
 Membership #: \_\_\_\_\_ Expiration \_\_\_\_ / \_\_\_\_ / \_\_\_\_

We are not WonderLab Members.

*I am dropping and/or adding the following camp(s):*

Camp Name	Code (C0xxx)	Starts (Date)	AM or PM Camp	Fee Due (if adding)	Fee Paid (if dropping)

1. If you owe fees, please fill out the information below for processing.
2. If you are dropping any camps more than 2 weeks before each start date, a \$20 processing fee (per camp dropped) will be subtracted from your refund.
3. If you are switching classes, for one child or between 2 different children, more than 2 weeks before the earliest camp start date, you will not be penalized.
4. If you are dropping any camps less than 2 weeks before each start date, you will not receive a refund for any of the amount paid.
5. If you feel you have special circumstances and deserve a full refund, please fill out the information below, your case will be reviewed, and you will be notified of WonderLab's decision as soon as possible.
6. Refunds will be made by check for cash or check payments, and/or returned to the credit card they were originally charged to. If your refund needs to be returned to a credit card, please fill out the credit card information below for processing.

<b>Total Due:</b>	<b>Total Paid:</b>
<b>Amount Owed:</b> (if Total Due is more than Total Paid)	
<b>Refund Due:</b> (if Total Paid is more than Total Due)	

Reason for dropping or switching camp(s): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Payment/Refund Section: :  Cash (in person payment only)  Check # \_\_\_\_\_

Visa/MC: | | | | | - | | | | | - | | | | | - | | | | |

Exp. \_\_\_\_ | \_\_\_\_