



Shaffer's

HIGH SIERRA CAMP, INC.

Admin: 248 San Marin Drive, Novato, CA 94945 USA

On-Site: 38782 Hwy 49, Sattley, CA 96124 USA

Phone: (866) 597-6617 Fax: (415) 962-4092

Email: ScottAndLisa@HighSierraCamp.com

ENROLLMENT APPLICATION 2008

Select Your Session			
One-Week Sessions		Two-Week Sessions	
___ Session 1A: (June 22 – June 28)	\$ 1,095	___ Session 2A: (June 29 – July 12)	\$2,190
___ Session 1B: (August 10 – August 16)	\$ 1,095	___ Session 2B: (July 13 – July 26)	\$2,190
Three-Week Sessions		Session 2C: (July 27 – August 9)	
___ Session 3A: (June 22 – July 12)	\$3,285		\$2,190
___ Session 3B: (July 27 – August 16)	\$3,285	Four-Week Sessions	
Five-Week Sessions		___ Session 4A: (June 29 – July 26)	\$4,380
___ Session 5A: (June 22 – July 26)	\$5,475	___ Session 4B: (July 13 – August 9)	\$4,380
___ Session 5B: (July 13 – August 16)	\$5,475	Six-Week Sessions	
Seven-Week Sessions		___ Session 6: (June 29 – August 9)	\$6,570
___ Session 7A: (June 22 – August 9)	\$7,665	Eight-Week Sessions	
___ Session 7B: (June 29 – August 16)	\$7,665	___ Session 8: (June 22 – August 16)	\$8,760
Don't see dates that work for you? Call us.			

Camper's Full Name _____ Nick Name _____ Male/Female _____ Date of Birth _____ Grade 2008/09 _____ School _____

CONTACT INFORMATION:

Camper lives with: ___ both parents; ___ mother; ___ father; ___ shared custody; ___ other (explain): _____

Address: _____
 (Street, City, State/Province, Zip/Postal Code, Country)

Name(s) of parent(s) or guardian(s):

Mother's/Guardian's Full Name (_____) _____ Daytime phone no. (_____) _____ Evening phone no. _____
 (_____) _____
 Cell Phone Number Other Phone Number E-mail (IMPORTANT) Fax Number

Address, if different from contact address _____

Father's/Guardian's Full Name (_____) _____ Daytime phone no. (_____) _____ Evening phone no. _____
 (_____) _____
 Cell Phone Number Other Phone Number E-mail (IMPORTANT) Fax Number

Address, if different from contact address _____

Please give us the Name, Relationship, and Phone Number of 2 contacts in case you are unavailable:

1. _____
2. _____

Roommate Request: _____

Please tell us how you learned about the Camp: _____

Tuition (Get amounts from first page) \$ _____

Optional Activities*

Whitewater Rafting

(Truckee River float Trip), \$35

\$ _____

(South Fork American River), \$129

\$ _____

Horseback Riding

(1-1/2 hour trail ride, Graeagle), \$52

\$ _____

(2-1/2 hour trail ride, Gold Lake - available only in sessions of 2 weeks or longer), \$72

\$ _____

Camp Store Credit** (\$40 for 1 wk, \$60 for 2 wks, \$15/add'l wk recommended)

\$ _____

SUBTOTAL:

\$ _____

Discounts

Family: _____ Child(ren) *after* the first, deduct \$50 per child

\$ _____

Early Bird Full Payment Discount (\$100/wk off TUITION if paid in full by December 1st)

\$ _____

DISCOUNTS SUBTOTAL:

- \$ _____

TOTAL:

\$ _____

***Optional Activities.** One raft trip down each river is offered during our 1 and 2-week sessions, two trips down each river are offered in our 3 and 4-week sessions, and three trips down each river are offered in our 5, 6 and 7-week sessions. One 1-1/2 hour horseback trail ride is offered during our 1-week sessions, one 1-1/2 hour ride and one 2-1/2 hour are offered in our 2-week sessions, two 1-1/2 hour rides and two 2-1/2 hour rides are offered in our 3 and 4-week sessions, and three 1-1/2 hour rides and two 2-1/2 hour rides are offered in our 5, 6 and 7-week sessions. A camper's desire to participate in a raft trip and/or horseback riding is confirmed with the camper typically two days before the trip and relayed to the outfitters. Once confirmed, there are no refunds for non-attendance. Horseback riding and whitewater rafting are subject to a minimum and maximum signup requirement and to weather and water conditions. If more campers sign up than the outfitters have room or for which we have transportation, children will be permitted to attend on a first-come, first-served basis. If there is no space for your child on a horseback ride or a rafting trip, then you will receive a refund. Any unused optional activity credit, subject to the above, will be refunded. *Refunds are made by September 15.*

****Camp Store.** The Camp stocks its store with sundries such as toothpaste, suntan lotion, disposable cameras, batteries, water bottles and other items. The store also carries candy, snacks and mementos such as T-shirts. The store credit allows your camper to make purchases without worrying about carrying money, and any unused credit will be refunded. *Refunds are made by September 15.*

Deposit and Enrollment. To reserve a space prior to May 15, you must pay a deposit of \$450. Payment may be made by check, VISA or MasterCard. The balance is due May 15, 2008. To reserve a space on or after May 15, you must pay in full and by credit card **only**. Your space is NOT reserved until your check has cleared or your credit card payment is processed. If paying by check, please make it payable to Shaffer's High Sierra Camp, Inc. and send it together with this Enrollment Application to the Administrative Office address noted in the letterhead. (If you send it after June 10, please send it to the On-Site address.) Returned checks incur a \$35 fee. For the Full Payment Early Bird Discount, we must receive your full payment by December 1, 2007. You must pick up your child by 11:00 a.m. on the Saturday at the end of your session. Because our staff are given time off or are otherwise leading activities, we do not have extra staff to supervise children whose parents are late in picking them up. If you are late picking up your child, we will have to make special staffing arrangements and you will incur a fee of \$60/hour/per child.

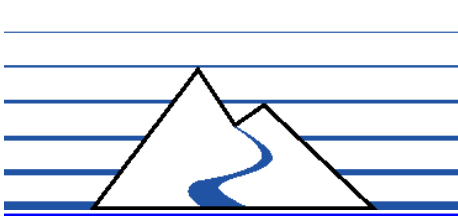
Refund Policy. Your deposit/full tuition is fully refundable up to May 15, 2008, but because we hire staff and purchase equipment and supplies based on our anticipated enrollment, the deposit/full tuition is not refundable after May 15, 2008, subject to the Fun Guarantee below. We highly suggest that you consider obtaining tuition insurance that can cover you in the event of emergencies, such as sickness, that may prevent your camper from attending camp. You may obtain information and insurance from TravMark. You may call them at (800) 358-0779 x221, email Mark@TravMark.com, or visit <http://youth-studentplans.com/default.asp?linkid=shaf11>. Payments made for unused optional activities (subject to the above "Optional Activities") and camp store credit are fully refundable regardless of if or when a camper cancels. If you register through a group, school or outlet AND utilized a "Group Code," then a \$75 administrative fee will be charged for any cancellation. ***Any refunds owed will be paid by September 15.*** There are no refunds for campers expelled for inappropriate behavior. Inappropriate behavior includes bringing any weapon to camp, fighting, use of illegal drugs or alcohol, smoking, use of fire, vandalism, stealing, repeatedly displaying an uncooperative attitude or disrespect for others, and any other action that in the directors' opinion threatens the health, safety, or well-being of any person or animal, or the smooth operation of the Camp.

Fun Guarantee. We guarantee that your camper will have fun or we will refund your child's tuition. To take advantage of this guarantee, just send us a written request within 7 days of your child's last day at camp stating that he/she did not have fun and that you would like a refund. The refund applies only to tuition; it does not cover camp store purchases or optional activities. Also, the fun guarantee does not apply to any child who is expelled for inappropriate behavior.

Enclosed is my check or credit card authorization for \$450 and I agree to pay the balance due as indicated above by May 15, 2008. If I choose to leave a credit card on file for payment of the balance, I authorize the Camp to automatically process the balance on or after May 15th. I understand that there are additional enrollment forms including health care information, consents, and releases that I will have to complete and return. If I do not want to sign any of these forms, I will be entitled to a refund of any money I have paid provided that I inform you in writing within seven (7) days of receipt of the forms that I want a refund. I also grant Shaffer's High Sierra Camp, Inc. irrevocable permission to use photographs, slides, motion pictures, audio, and video of my son(s)/daughter(s) for publicity and marketing purposes. This contract is being entered into in the State of California, USA, and California law shall apply. Any and all legal proceedings of any nature shall be brought in the jurisdictions of Marin County, CA or Sierra County, CA.

SIGNATURE OF PARENT OR GUARDIAN: _____

DATE: _____



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CREDIT CARD AUTHORIZATION

The undersigned hereby authorizes Shaffer's High Sierra Camp, Inc. to charge the credit card identified below all sums, in U.S. dollars, set forth in the undersigned's Enrollment Application as follows:

- US \$450.00 immediately upon execution of this authorization, and the balance on May 15, 2008; OR
 - The full amount set forth in the Enrollment Application immediately upon execution of this authorization if it is submitted on or after May 15, 2008.
- Check here if you would rather pay the US \$450 deposit now and the balance in equal monthly installments, processed on the 15th of each month, with the last payment on May 15, 2008.

Any additional purchases authorized by the undersigned will be charged immediately after the authorization.

___ MasterCard. Account _____

___ Visa. Account _____

Expiration Date: _____

Cardholder's Name (as it appears on the card): _____
(Please Print)

Billing Address (where your statements are sent):

Street: _____

City: _____ State: _____ ZIP: _____
(Please Print)

Camper's Name: _____

Authorized by (signature): _____

THANK YOU!