

**Form 7**  
**Camper Summer Expenses Form**

**Camper's Name:** \_\_\_\_\_

**Camper Summer Expenses** will vary depending on the permissions that parents may give to their camper, and other spending monies authorized by the parents. Please take the time to discuss with your child the parameters of his or her spending. Common expenses incurred during the summer will include, but may not be limited to, camp store purchases, medical prescriptions, cost of special out of camp excursions, day trip spending money, vans to airports or bus and shipments of the trunk and/or duffel bag at the end of camp. Other spending may include special purchases of clothing or equipment approved by parents, restringing of tennis racquets, fishing licenses, greens fees, etc.

**A Credit Card Authorization Form (Form 6) is a requirement of all families.** The credit card on file will only be used by Robin Hood to settle your account at the end of your child's session at camp this summer. The laundry fee, which is \$15 per week, is the only automatic charge. All other monies spent is at the parent's discretion and permission and authorized on the **Camper Summer Expense Form (Form 7)** and the **Optional Excursion and Special Programs Form (Form 5)**.

In an attempt to be very specific about parents' wishes regarding expenses and spending money at camp, we include the following authorization:

I understand that summer expenses incurred by my child will be reconciled at the end of the summer session and charged to the credit card on the Credit Card Authorization Form, and will vary by camper depending on the permissions given to my child. The only automatic charge is the laundry fee, which is \$15 per week.

**.Camp Store Purchases:**

- I authorize my camper for purchases in the camp store of a maximum of \$35 a week,
- OR, I authorize my child to make camp store purchases of \$\_\_\_\_\_ a week

**Trip and Excursion Extra Spending Monies:** Unless noted otherwise, campers will receive the following cash spending money from the Robin Hood camp office to be charged against their expense account or taken from their cash held in their travel envelope:

- Day and Overnight trips:                      \$10 per day                      Or,    \$\_\_\_\_\_ total
- Three-Day Yacht Cruise:                      \$30 per day                      Or,    \$\_\_\_\_\_ total
- Three-Day Boston Trip:                      \$30 per day                      Or,    \$\_\_\_\_\_ total

If you do not want your child to receive any spending money, make note of this here (and please discuss with your child): \_\_\_\_\_

**Parent's signature:**

\_\_\_\_\_