



# Fellowship of Christian Cheerleaders

## CAMP INVOICE

We are excited that you chose FCC for your 2008 summer camp! Thank you for joining us for another outstanding summer!

**PLEASE COMPLETE THIS FORM AND RETURN IT WITH YOUR REGISTRATION INFORMATION.**

Camp Location: SAGU - SESSION 1

Camp Dates: June 3 - 6

School/Squad: \_\_\_\_\_

Elem  JH  JV  Varsity  All-Star

Coach's Name: \_\_\_\_\_

Correspondence Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Email: \_\_\_\_\_

### STATEMENT OF ACCOUNT

#### PAYMENTS RECEIVED:

Contingency Fee x **\$100** = **\$100**  
Already Paid \_\_\_\_\_ Included \_\_\_\_\_

#### AMOUNT OWED:

x **\$100** = \$  Dep #1  
(# of cheerleaders) *NON-REFUNDABLE/NON-TRANSFERABLE deposit per cheerleader*

	RESIDENT CHARGE per cheerleader is \$225.00 for this camp
	COMMUTER CHARGE per cheerleader is \$175.00 for this camp
Check Resident or Commuter	

**1** x **\$0** = **\$0**  
(1 coach per squad attends FREE if registered by April 15)

x **\$100** = \$  Dep #2  
(# of additional coaches) *NON-REFUNDABLE/NON-TRANSFERABLE deposit per additional coach*

	RESIDENT CHARGE per additional coach is \$185.00 for this camp
	COMMUTER CHARGE per additional coach is \$145.00 for this camp
Check Resident or Commuter	

**\*Add deposits 1 and 2 to get**  
**the TOTAL AMOUNT that is** \$   
**due to the FCC Office by May 10.**  
**If the deposit is not postmarked by this date,**  
**a \$200 late fee will be charged.**  
*\*Please pay with 1 check. Do not send separate checks.*

#### REMAINING BALANCE:

\* A FINAL INVOICE to will be sent to confirm your remaining balance.  
\*The final camp payment (i.e. remaining balance) will be due at 2 weeks prior to your camp!!  
**NO EXCEPTIONS!! \$200 Late Fee**

**SEND REGISTRATION TO OUR NEW ADDRESS**  
The Fellowship of Christian Cheerleaders  
300 Brogdon Road, Suite 100  
Suwanee, GA 30024  
800-825-6953  
Fax: 866-376-6484