



LIGHT THE FIRE

SUMMER CAMP 2012

RESORT CAMPS

RESORT DEPOSIT AND PAYMENT INFORMATION

Your reservation is tentative until your deposit is received. Deposit of \$100 will be due 60 days prior to camp along with your team's rooming list. This deposit is **NOT REFUNDABLE OR TRANSFERRABLE**.

An adult Advisor/Coach, 21 years or older, is required to attend with each team.

Tuition balance must be paid in full 45 days prior to camp by credit card, school or cashier's check or school purchase order (copy must be submitted). Make checks payable to:
NCA Summer Camps.

Gyms, All-Star teams and Youth organizations are required to pay by cashier's check, money order or credit card.

NO PERSONAL OR GYM CHECKS ACCEPTED.

Mail Payments to:
NCA Summer Camps
P.O. Box 660359
Dallas, TX 75266-0359

A personalized information packet including your invoice and medical release forms will be available through the Camp Registration Tracker on nca.varsity.com. An instructional letter/check list will be sent to you after your registration has been confirmed.

RESORT REFUND INFORMATION

All refund requests must be submitted in writing, and may be faxed or emailed to the Registration Department.

Fax: 972-840-4054

Email: NCAREGISTRATION@NationalSpirit.com

Refunds will be processed after the camp session is completed and closed by our national office.

Please allow at least 21 working days (after the camp is complete) to receive your refund.

No refunds will be made for requests received after October 1st of the year you attend camp.

RESORT CANCELLATION INFORMATION

For cancellations made five weeks prior to the first day of camp, the cancellation fee will be \$100 per person.

For cancellations made between three and five weeks prior to the first day of camp, the cancellation fee will be \$200 per person (because of hotel guarantees).

If you cancel within three weeks prior to the beginning of camps, full tuition will be billed/retained.