



2025 SUMMER CAMP FEE SCHEDULE & POLICY

WK #	Dates	LRC Members/Lenexa Residents	Nonmembers & Nonresidents	Payment Due
1	6/2-6/6	\$159	\$169	Due at Registration
2	6/9-6/13	\$159	\$169	June 3
3	6/16-6/20*	\$132	\$142	
4	6/23-6/27	\$159	\$169	June 17
5	6/30-7/3*	\$132	\$142	
6	7/7-7/11	\$159	\$169	July 1
7	7/14-7/18	\$159	\$169	
8	7/21-7/25	\$159	\$169	July 15
9	7/28-8/1	\$159	\$169	
Total:		\$1,377	\$1,467	

Payment for your child's first week at camp, which might be week #3, is due at the time of enrollment, as well as a \$10 deposit for all additional weeks your child(ren) is enrolled.

All remaining weeks will default to the dates that correspond to their remaining weeks.

Any lack of payment on the above due dates will forfeit your child's spot in camp.

FINANCIAL POLICY

To register for summer camp, each family shall have an online account set-up with the appropriate family members on their account. Proof of residency is required for the discounted resident rate. Examples of computer-generated documentation include: driver's license, utility bill, paycheck stub, etc.

1. Payment Plan

- Everyone is defaulted to Payment Plan at the time of registration.
- Payment for your child's first week of camp is due upon registration, as well as a \$10 deposit for all subsequent weeks each child is enrolled for the remainder of the summer.
- Any add-on activities must be paid in full at the time of registration.
- Debit/Credit accounts will be charged according to the schedule detailed above, in accordance to only the weeks your child is enrolled.
Ex.) Your child's first week at camp is week 2, you'll pay for week 2 at registration, as well as \$10 deposits for all remaining weeks.
The remaining weekly balances will default to the payment dates that correspond to their remaining enrollments.
- Your receipt will be emailed to you after each payment. You can view all receipts on your online account.
- A declined payment will be attempted twice, followed by an email. A lack of payment will forfeit your child's spot in camp.

2. Pay in full

- All weeks and add-on activities will be paid in full at the time of registration. **Please contact Sarah Hirst to pay in full.**

CHANGES & CANCELLATIONS

- **All cancellations must be submitted in writing or e-mail to shirst@lenexa.com.** If you cancel on or **before May 2, 2025**, you will receive a refund of any monies paid, less a \$10 fee per week per child cancellation fee. **Starting May 3, 2025** the cancellation fee is \$20 per week per child. Additional money may be refunded if proper cancellation notification was given.

• Cancellation notification timeline:

Within 14 days prior to the start of camp - **no refund**.

More than two weeks (15 days or more) prior to start date-\$20 cancellation fee.

- Various situations may be addressed on a case-by-case basis.
- There is zero tolerance for disruptive/inappropriate behavior at any Lenexa Parks and Recreation program, activity or event; this includes summer camp. No refunds will be made for children sent home due to: homesickness, disruptive verbal, behavior, actions or possession, threats of any kind, use or sale illegal substances, etc.
- There will be no fees charged for medical conditions that affect attendance to the camp, though a Doctor's note is required.