

Full Day Camper - \$325



## **JULY 10-14**

3518 Rohr Rd. Groveport, Ohio 43215 (614) 409-7655

## $22^{\text{ND}}$ ANNUAL WOMEN'S TEAM CAMP REGISTRATION FORM

Camp is limited to the first 75 registered athletes. A NON-REFUNDABLE deposit of \$50 is due upon registration. A \$25

Half Day Camper \*- \$225 (lunch/sleepover)

discount will be applied if registered by 5/31/17. Full day camp: 9-4 M-Th. and 9-noon Friday. Half day camp: 9-1 M-Th and 9-noon Friday. Evening camp activity and overnighter begin Thursday at 4pm.									
* Half day camp from 9-1 is available to gymnasts 6 and under. Lunch, activities and sleepover included. Extended hours available (early drop off or late pick up)									
CAMPER NAME									
CAMPER AGE DATE OF BIRTH OUT OF TOWN CAMPER/HOST FAMILY REQUESTED									
PARENT OR LEGAL GUARDIAN PARENT/GUARDIAN DAYTIME PHONE									
ADDRESS									
EMERGENCY CONTACT AND PHONE									
HOME GYMNASTICS CLUB AND COACHES NAME									
COACH PHONE# LEVEL COMPETED 2016/2017 SEASON									
CAMP ADD ON'S  \$25 - Extended Day 8:30-5:00 M-TH, 8:30 - 1 FRI  REPRESENTATION OF THE STRICT OF THE									
Activity Release Form: I understand the inherent risk involved with gymnastics and give my consent for my child to train at the Capitol City Gymnastics competitive camp. Participation may include an offsite outing (swimming, movies, mini golf, bowling, etc.); activities may be determined the week of camp. I hereby consent and grant authority to the staff at Capitol City Gymnastics to make any medical judgement concerning medical attention in the event of an emergency or accident during my absence. Understanding the possibility of any athletic or physical endeavors, I hold Capitol City Gymnastics and its staff harmless for any and all injuries arising out of all gymnastics and camp activities.  PARENT SIGNATURE									
Total Due \$ \$50 Deposit Rcvd: Date//2017 Check # Cash Rcpt # CC Trans # \$ Balance Rcvd: Date// 2017 Check # Cash Rcpt # CC Trans #  ***Please Note: There is a \$5.00 Processing Fee for all Credit Card Payments***									



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OFFICE USE ONLY										
Total Due \$_	\$50 Deposit	Rcvd:	Date _	_/_	_/2017	Check #_	Cash Rcpt #	CC Trans #		
Ś	Balance Rcvd: Date	/	/ 2017	Che	ck#		Cash Rcpt #	CC Trans #		