



2008 NATIONAL TOUR - TEMPE APPLICATION

June 16-20, 2008

A. CAMPER INFORMATION (Please Print)

Child Name \_\_\_\_\_ Date of Birth \_\_\_\_\_ Age \_\_\_\_ Male  Female

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Home Telephone (\_\_\_\_) \_\_\_\_\_

E-mail \_\_\_\_\_ Child E-mail \_\_\_\_\_

School \_\_\_\_\_ Grade \_\_\_\_\_

Parent's/ Guardian's Name (s) \_\_\_\_\_

Cell phone (\_\_\_\_) \_\_\_\_\_ Office Telephone (\_\_\_\_) \_\_\_\_\_

Emergency Contact \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_

Has your child participated in previous Camp Broadway Programs or parades, if so please indicate which ones below:

\_\_\_\_\_

May we include you or your child's contact information on the participant contact sheet? Yes  No

Camper T-Shirt Size (circle one): Child 10/12 Child 14/16 Adult S Adult M Adult L Adult XL

B. PROGRAM REGISTRATION INFORMATION

Summer Camp – Tempe, AZ • June 16-20, 2008 • \$600.00

C. PAYMENT INFORMATION

1.  Full Payment is Enclosed: Amount \$ \_\_\_\_\_

2.  Deposit Enclosed: Amount \$ \_\_\_\_\_ (50%) Balance Due \$ \_\_\_\_\_ (50%)

For Deposit Payments Via Credit Card Only: I hereby acknowledge that I will need to contact ASU Public Events at least (4) four weeks prior to the start of camp to ensure the balance is paid in full either by credit card or some other method. No invoice or other reminder will be issued.

Signature \_\_\_\_\_

For Deposit Payments Via Check Only: A second check for the balance is due four (4) weeks prior to the program. No invoice or other reminder will be issued.

3. Payment Method: Check\*  Make checks payable to: ASU Public Events • MasterCard  • Visa

Account # \_\_\_\_\_ Expiration Date \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name As Listed On Card \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

PLEASE FILL OUT APPLICATION AND SEND IT TO MICHELLE HAGERMAN
ASU GAMMAGE PO BOX 870205 TEMPE, AZ 85287-0205
FAX 480-965-7663

\*CAMP BROADWAY® Disclaimer: Deposits – A minimum deposit of 50% is due at the time of application. The balance of registration is due not less than four (4) weeks prior to the beginning of the Camp Broadway session. Personal Checks – Make checks payable to: ASU Public Events. Be sure to include the Camper or Participant's name and the session(s) the check is to be applied towards. Note: A \$25 processing fee will be applied towards all returned checks. Returned checks will not be re-deposited and replacement personal checks cannot be accepted. Refunds – If you need to cancel after being accepted into Camp Broadway, your deposit is refundable minus a \$50.00 handling fee. Due to the extensive preparations, Camp Broadway cannot offer refunds within one month of, or during, the program.