



of the Island City

2025 Summer Camp Payment and Camp Confirmation procedures

PAYMENT PROCEDURE:

At least 50% of the total fees are due when you receive your summer camp email confirmation and invoice. **The remaining balance must be paid on or before May 30, 2025, by 6:00pm.** If the balance is not paid by this time, your child may lose their spot for camp, and no refund of deposit will be given. All fees must be paid before your child attends camp.

Registration taken after May 30, 2025, must be paid in full No exceptions.

Forms of payment accepted:

- Credit card (paid online)
- To pay by check please make checks payable to Girls Inc of the Island City. **The Return check fee is \$20.**
- To pay by cash or check please stop by our main office, 1724 Santa Clara Ave. Alameda, CA 94501 during business hours. **Payments made in cash must be the exact amount due.**

CAMP CONFIRMATION:

Upon receiving summer camp registration, we will send an email confirmation of your summer camp registration within 1-3 business days. If you do not see your email confirmation in your primary or spam folder, please contact us at summercamp@girlsincislandcity.org.

Once you receive your email confirmation, your invoice will be emailed alongside other camp details. If the requested week is full, you will be placed on the waitlist and notified via email.

