CAMPER PAYMENT LOG

WHEN PAYING FOR MORE THAN ONE CAMPER

EAST OHIO CAMPS
Camps and Retreat Ministry
East Ohio Conference of
The United Methodist Church
P.O. Box 2800
North Canton, OH 44720
330-499-3972 or 800-831-3972

TO: LOCAL CHURCH CAMP CONTACT PERSONS - TREASURERS - PASTORS

Please use this log when sending payment of registration fees for more than one camper directly from the church. Please list the complete information for each payment and camper including: camper name, event number, and the amount to be applied to the account. **You should also keep a copy for your file in case any questions should arise**.

Thank you for your cooperation and help in completing this form accurately. This information is needed to properly credit camper's accounts. Payments that don't identify what the funds are for do not get applied in a timely manner which results in families receiving balance due notices in error.

Please make all checks payable to: EAST OHIO CONFERENCE – UMC
and mail to: EAST OHIO CONFERENCE UMC
PO BOX 76021
CLEVELAND OHIO 44101-4755

DO NOT MAIL DIRECTLY TO CAMP OFFICE AS THIS DELAYS APPLICATION OF PAYMENT.

Church Number: _____ Church Name: _____

Church Address: _____

Church Phone #: _____ District: _____

Camp Contact Person: _____ Phone # _____

Camp Contact Person E-mail Address _____ _____

CAMPER NAME	EVENT NUMBER	AMOUNT ENCLOSED FROM CHURCH	AMOUNT ENCLOSED FROM OTHER SOURCE

TOTAL ENCLOSED $ _____