



DI Kids Payment Policies - 2022

<i>DI Kids Location and Date</i>	<i>Registration Fee per person</i>	<i>Non-Refundable Deposit per person</i>	<i>Final Balance Due Date</i>
Red Springs Weekend May 13-15	\$115	\$50	April 22
Shelby Mini-Week June 12-15	\$135	\$60	May 22
Hendersonville Mini-Week June 16-19	\$200	\$90	May 26
Red Springs Week June 27-July 1	\$210	\$90	June 6
Truett Mini-Week July 4-7	\$190	\$90	June 13
Red Springs Mini-Week July 17-20	\$135	\$60	June 26
Blowing Rock Mini-Week July 31-Aug 3	\$190	\$90	July 10
Mundo Vista Weekend September 16-18	\$145	\$60	Aug 26
Duplin County Weekend October 21-23	\$115	\$50	September 30

- DI Kids Registration fees include lodging, meals, program, materials/supplies, t-shirt, and insurance.
- All fees are paid directly to Baptists on Mission.
- **The per person non-refundable deposit is due within 2 weeks of registration.** If deposit is not received within 2 weeks, every effort will be made to contact the leader to make payment. In the event deposit payment is not made, registration will be voided.
- If you need to wait until a new budget year to pay the deposit, please contact Dollie Noa at (800) 395-5102, ext. 5598.

WHEN REGISTERING, PLEASE BE CONSERVATIVE IN YOUR NUMBERS BECAUSE THE DEPOSIT IS NON-REFUNDABLE. AS LONG AS SPACE IS AVAILABLE, PARTICIPANTS CAN BE ADDED UP UNTIL THE DATE OF CAMP.

- The remaining balance per person is due to the Baptists on Mission office no later than three weeks before your arrival at DI Kids. See chart above.
- The DI Kids fee can be applied to another person. Fees are not refundable after the balance due date except in the event of serious illness or death in the immediate family.
- If a group registers within three weeks of camp date (with available space), full non-refundable per person payment is due at registration.
- Additions can be made at any time as long as space is available.

To pay the per person deposit by credit card at the time of registration:

1. Follow the online registration payment options.
2. Manually enter the deposit amount on the credit card information screen, paying careful attention that the deposit invoice is correct (this officially reserves your spots).
3. Questions: contact Melanie Crawford at (800) 395-5102, ext. 5596.
4. Checks may be mailed to DI Kids, NCBM, PO Box 1107, Cary, NC 27512. Please include the invoice that you have received by email once online registration is complete. (This process will be the same when paying final balance).