



STORE BILL ALLOWANCE

<p>Ogichi Daa Kwe 3515 Michigan Avenue Cincinnati, OH 45208 www.ogichi.org Phone: (513) 772-7479 Fax: (513) 772-5673</p>
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MAIL TO THE OFFICE BY MAY 15, 2009

Camper Name: _____

Our camp store has a complete line of various items for purchase by campers. We ask that you and your daughter discuss what she may spend and decide together on a spending limit. Our staff storekeepers will let your daughter know when she has reached that limit and will take the time to gently teach monetary discipline and the difference between a want and a need. If there are items she has not brought with her that are necessary for her safety and well being on the trip, we will contact you for permission to extend her store limit. For prices of store items please refer to our on-line Camp Store at www.ogichi.org.

STORE ALLOWANCE: \$ _____

The LDAC and CIT campers will participate in a town day where they will have a supervised trip into the city of International Falls for dinner and time to shop, hit the ice-cream stand or go to a movie. Suggested allowance is \$20-\$30 dollars.

TOWN DAY ALLOWANCE: \$ _____ ***CIT/LDAC ONLY***

My daughter has permission to charge up to (total of above) \$ _____ to her store account. These charges will be billed to you after your daughter returns home.

Please check your preferred payment option for Camper Store Bill:

- Pay by check.** Please note that your credit card will be charged if not paid by September 15th.
- Bill my credit card listed on Account Receivables Form.**

Parent/Guardian: _____ Date: _____

NOTE: *Additional charges will be added to camper store bill if camper takes guided fishing with Woody's Fairly Reliable Guide Service, needs Unaccompanied Minor service or airport baggage fee, incidental medical needs, or for shipping charges for forgotten items.

*Laundry charges are a fixed amount. \$20 – LDAC/CIT, \$10 – 3 week camper. Short Session trips will be charged \$5.00 per laundry load if utilized.