Contract No. OEE2016047 ***Signed Contract, Standard Terms & Deposit Due: June 1, 2015***

The YMCA at Camp Arroyo
5535 Arroyo Road, Livermore, CA 94550
(925) 371-8401 ph (925) 455-7977 fax
email:camparroyo@ymcaeastbay.org

Facility Contract

Group Name: Washington Elementary **Address:** 250 Dutton, San Leandro 94577
Primary Contact: Tracey Lantz **Tel:** 510.618.4360
tlantz@sanleandro.k12.ca.us
Arrival: March 22, 2016 at 12:00 pm
Departure: March 25, 2016 at 1:00 pm

Qty	Description	Unit Price	Total
	Fees for 4-Day Outdoor School Trip		
85	Students @ $246.00 per person	$246.00	$20,910.00
8	Adults/Teachers @ $205.00 per person (1:11 minimum ratio required)	$205.00	$1,640.00
	Additional students/adults will be billed at the unit price.		
	Total Trip Fee		**$22,550.00**
	Adjustments		
-1	Less Requested Parks Foundation Scholarship	$8,500	($8,500)
	Amount Due		
	25% deposit due June 1, 2015		**$3,512.50**
	Remaining balance due (minus deposit) February 22, 2016		**$10,537.50**

Cancellation Policy & Guaranteed Minimum Fee:
If Group reserving camp terminates this agreement with less than 90 days advance notice without using the facilities as agreed, Group reserving camp agrees to pay the entire remaining balance of the Guaranteed Minimum Fee as liquidated damages. Group reserving camp will be released from payment of the Guaranteed Minimum Fee, but **not the non-refundable deposit**, provided written notice of the termination is received by Camp Arroyo no later than 90 days before the scheduled arrival date.

Guaranteed Minimum Fee: $13,066 **Based on Minimum Guaranteed Participants: 81 kids/8 Adults**

The Group reserving camp may not bring additional participants above the Maximum Participant Limit without approval from Camp Arroyo at least 4 weeks in advance of the scheduled trip.

Maximum Participant Limit: 94 kids / 10 adults

Our Check Policy:
If your check or automatic draft is returned NSF, it may be re-presented electronically and you will be assessed a processing fee of $25.00 or the maximum amount allowed by law. The check writer is also responsible for all other recovery costs, including attorney's fees and taxes.

Please acknowledge your acceptance of this Facility Contract by signing and dating this form below and sending it with your deposit and the signed Use Agreement Standard Terms by the due date indicated above to Camp Arroyo Business Office at the address indicated above. Reservation is only guaranteed upon receipt of all Agreements and deposit. Please make checks payable to *YMCA Camp Arroyo*.

X_____ **Date:** _____
Authorized Signature

Name (printed) _____ **Title** _____