

2019 SUMMER REGISTRATION

STUDENT INFORMATION

Student Name: _____ Birth Date: _____ Male Female
 City/Town/Locality: _____ State/Region: _____ Postal Code: _____ Country: _____
 Home Phone: _____ Student-Athlete Cell Phone: _____
(Country Code)(City/Area Code)(Phone Number) (Country Code)(City/Area Code)(Phone Number)
 Parent Email: _____ Student Email: _____
 Handicap/Score Avg: _____ How long have you been playing golf? _____
 How did you hear about us? _____

SUMMER CAMP SCHEDULE

Boarding: \$2,250 per week

Non-Boarding: \$1,850 per week

Dates	Week #	<input checked="" type="checkbox"/> Week
June 9-15	1	<input type="checkbox"/>
June 16-22	2	<input type="checkbox"/>
June 23-29	3	<input type="checkbox"/>
June 30-July 6	4	<input type="checkbox"/>
July 7-13	5	<input type="checkbox"/>

Dates	Week #	<input checked="" type="checkbox"/> Week
July 14-20	6	<input type="checkbox"/>
July 21-27	7	<input type="checkbox"/>
July 28-August 3	8	<input type="checkbox"/>
August 4-10	9	<input type="checkbox"/>

TOURNAMENT TRAINING

Boarding: \$4,950 per camp (includes tournament)

Non-Boarding: \$4,150 per camp (includes tournament)

Camp/Tour #1: June 23-July 6 Camp/Tour #2: July 7-20 Camp/Tour #3: July 21 - August 3

PROGRAM ADD-ONS

\$150-\$175 each (10% discount on three or more sessions. Discount ONLY applies to Program Add-Ons.)

<input checked="" type="checkbox"/>	Program Add-On	Qty
<input type="checkbox"/>	Private Lesson (\$175)	
<input type="checkbox"/>	Fitness/Performance Training (\$150)	

<input checked="" type="checkbox"/>	Program Add-On	Qty
<input type="checkbox"/>	Mental Skills (\$150)	
<input type="checkbox"/>	College Guidance (\$150)	

SUMMER PRICING

Item	Quantity	x	Cost	=	Total
Summer Camp Weeks		x	\$2,250 or \$1,850	=	
Tournament Training		x	\$4,950 or \$4,150	=	
Program Add-Ons		x	\$175 or \$150	=	
Airport Transportation (Round Trip)		x	\$150	=	
<i>Program Add-On Discounts (10% if 3 or more sessions purchased.)</i>					
Total Due					

DEPOSIT of 50% of training package total is due with Registration Form. Balance is due two weeks prior to start date. Confirmation will be emailed.

PLEASE SELECT YOUR PAYMENT METHOD BELOW:

Wire Transfer (preferred method)

Seacoast National Bank, 815 Colorado Avenue, Stuart, FL 34992 *(Include the student's name with the transfer.)*
 GGA Enterprises Inc.: Acct #: 4737018551 | Routing #: 067005158 | Swift: SNBFUS

Credit Card (3% convenience fee on all credit card charges) Visa MC Amex Discover

Cardholder Name: _____

Credit Card Number: _____ Expiration Date: _____ CVV: _____

CANCELLATION POLICY: In the case of cancellation made 30 calendar days or less prior to the scheduled start date of camp, no fees will be refunded. Cancellations made more than 30 days prior to the scheduled start date of camp result in a 50% refund.