



2018 Youth In Government

The Youth In Government Program has steadily grown since the start of the program. However, with the growth comes a growth of the cost the YMCA incurs for the program. Due to this, we are requiring each student pay \$175 towards the program. This is about half the cost the YMCA occurs to send kids to Columbus for the Assembly. We are offering several different options to pay this cost, as well as offering financial assistance to those who apply. Attached are the forms required for this year. If you choose the payment plan, please return the attached payment form so we have the information needed to draft those remaining charges. Your first \$50 can be made by cash or check and must be submitted by September 15. The envelope attached contains our financial scholarship application. Like mentioned below this needs to be turned in by Wednesday, October 3. All paperwork will be on the Wapak YMCA website, under the Youth in Government page.

All paperwork must be turned into the YMCA, not at the meetings. We appreciate everyone's understanding over this new cost. If you have any questions please feel free to contact Lindsay Zielonka at 419-739-9622 or by email lzielonka@wapakymca.org.

Payment Options

Ohio Alliance of YMCA Financial Assistance– The Youth in Government program offer financial assistance. If you plan on applying for assistance, you must apply through the Ohio Alliance First. A link to the online application can be found on the Wapak YMCA Youth in Government Page. If you have any questions or if you have applied for this assistance, please contact Lindsay Zielonka.

Wapakoneta Family YMCA Financial Assistance– The attached envelope has the application for our financial assistance. **Our financial Assistance Committee meets the 1st Friday of the month. The deadline for this application has to be turned in no later than Wednesday, October 3 by noon.** You will need to let Lindsay Zielonka know you plan to apply for financial assistance so your student will remain on the list of those attending the conference.

Pay in Full– You have the opportunity to pay the \$175 in full to the Wapakoneta Family YMCA. This must be turned in by **Friday, October 12.**

Payment Plan– If paying the full \$175 at once is not ideal we are offering a a payment plan. You will pay \$50 by **September 15.** Then the YMCA will draft \$62.50 in October and November (the 15th of each month) using either a checking account or credit card (attached bank draft paper must be filled out).



Bank Draft Form Wapakoneta Family YMCA YIG

Authorization Agreement

I hereby authorize the Wapakoneta Family YMCA, hereinafter called the YMCA, to initiate electronic entries to my:

Checking Account
(COPY OF VOIDED CHECK NEEDED)

Savings Account

\$50 PAYMENT MUST BE CASH, CHECK AND PAID UPON REGISTRATION.

First payment will be made by (please check one): Cash Check Credit Card (please include information below)

NAME ON ACCOUNT _____
FINANCIAL INSTITUTION _____
CITY, STATE, ZIP _____
ROUTING/TRANSIT NUMBER _____
ACCOUNT NUMBER _____

OR

MasterCard **Visa** **Discover**

NAME AS IT APPEARS ON CARD _____
CREDIT CARD NUMBER _____
CREDIT CARD EXPIRATION DATE _____
SECURITY CODE _____

This authorization remains in effect until Youth in Government dues have been paid in full.

NAME OF STUDENT(S) _____
ADDRESS _____
CITY, STATE, ZIP _____
FIRST DRAFT DUE DATE _____
AMOUNT OF DRAFT _____
SIGNATURE _____ DATE _____

THIS AUTHORIZATION REMAINS IN EFFECT UNTIL YOUTH IN GOVERNMENT DUES ARE PAID IN FULL

The Wapakoneta Family YMCA absorbs close to \$10,000/year in return bank drafts (including credit cards) and their fees. In order to keep rates low, we try our best to inform you when your credit card is expiring. If your draft is returned for any reason, the YMCA will turn over your account to a third party where fees will be incurred.

For office use only:

Step #1
YIG MEMBER #1 Fee _____
YIG MEMBER #2 Fee _____
Monthly Payment:

Step #2
Total Due: _____/3 payments

Total Due: _____

*First payment is due upon registration, remainder of payments will be drafted according to above schedule

Staff Initials _____