Adventure Quest 2010 Group Registration

Please return this form along with your deposit to:
Doe River Gorge P.O. Box 791 Elizabethton, TN 37644-0791 or Fax to 423-725-3719

GROUP INFORMATION:

Leader Name: _____

Church Name: _____

Church Address: _____ _____ _____ _____
Street *City* *State* *Zip*

Church Phone:_____-_____-_____ Home Phone:_____-_____-_____ Leader Cell Phone: _____-_____-_____

Email: _____

REGISTRATION INFORMATION: *(Select program session, track and housing preference below)*

Step 1: Pick your dates: (*circle one*) **May 30-June 4 · June 13-18 · June 20-25 · July 4-9**
July 11-16 · July 18-23 · August 1-6

Grade level of group (*circle one*):
grades 3-6 grades 7-10 grades 7-12

Step 2: Pick your track/quest: (*be sure to include male and female leaders in your numbers***)**

O Track/Quest 1 # of Males_____ # of Females_____ TOTAL #_____

O Track/Quest 2 # of Males_____ # of Females_____ TOTAL #_____

O Track/Quest 3 # of Males_____ # of Females_____ TOTAL #_____

*Track= Grades 3-6
*Quest= Grades 7-12

*If the track or housing selection for the session you have chosen is full, you will be contacted by Doe River Gorge immediately to discuss options for your group.

Step 3: Pick your housing: (Discount rates not shown)
Housing Choice: Males (*circle one*): Gazepees($530) Mountain Meadows Lodge($580)
Females (*circle one*): Railcars($530) Cedar Mountain Lodge($580)

PAYMENT INFORMATION:

$50 per person non-refundable, non-transferable deposit multiplied by _____ # of people registered = $_____ Total Deposit Enclosed

O MasterCard O Visa O Discover O American Express _____-_____-_____-_____ Exp.___/___

Cardholder's Name: (Please print) _____

O Electronic Funds Transfer from checking account (EFT):

Bank Name: _____

9 Digit Bank Transit/Routing Number: ___ ___ ___ ___ ___ ___ ___ ___ ___

Bank Account Number: _____

O Check * If you choose to send a check for your deposit, we will use the information on your check to process the balance due, as an EFT one month prior to your arrival date.

When Payments are due: (Your total fees are divided into three simple payments)

Registration Deposit– A $50/person deposit is required at the time you reserve your spaces. This deposit is non-refundable and non-transferable to any other payment. Payment for your deposit can be made using any of the payment methods previously listed.

Contract Deposit– 4 months prior to your arrival date, a $150/person confirmation deposit will be due, along with your Contract, signed by the youth leader **and** senior pastor or financial officer.

Final Payment– 1 month prior to your arrival date, your final payment will be due. Any discounts your group receives will be applied to this payment.

PAYMENT AUTHORIZATION: *(A $50/person non-refundable, non-transferable deposit is required to register)*

I authorize payment of Contract Deposit (**4 months** prior to arrival date) and Final Payment (**1 month** prior to arrival date) by the same payment method selected above:

Youth Leader Signature: _____ Date: _____/_____/_____

Senior Pastor or Financial Officer: _____ Date: _____/_____/_____

What prompted you to register your group for *Adventure Quest?*

O Website O Radio O Brochure O My SummerCamps.com O Friend/Relative

O Group Magazine O *Adventure Quest* Video O National Youth Specialties Conference O Other _____