

Worksheet for calculating your total RMFC fees

This form is optional! If you would prefer, simply send (mail or PayPal) \$125 per person, and we'll do the calculation and send you an invoice. Alternatively, you may do your own calculation any way you wish, and we'll send you an invoice for balance due (or refund for overpayment).

If you use this worksheet, please print it out and include it with your Registration Form.

Line #	First we'll calculate the total before discounts	Amounts
1	Number of Adults _____ times \$795 =	\$
2	Number of Youngsters _____ times \$695 =	\$
3	Number of Guardians _____ times \$595 =	\$
4	Total of lines 1 through 3 =	\$
Next we'll calculate your discounts		
5	Early payment in full by April 30: Total number of campers times \$10 =	\$
6	Family member discount (this one is tricky): Count total Adults & Youngster (not Guardians), subtract 1, then times \$75 =	\$
7	Total discounts: add lines 5 & 6 =	\$
8	Total fee less discounts: Subtract line 7 from line 4 =	\$
9	Deposits or prepayments already made (if you pre-registered for \$115/person prior to 10/31/09, count it as \$125/person here) =	\$
10	Subtract line 9 from line 8 = This is your total due by April 30 if there is an amount in line 5; otherwise full balance is due by June 30.	\$
Other amounts you might want to pay		
11	Optional private room upgrade: If you are a party of 3 or less, enter \$375 if you would like your own room. Parties of 4 or more will have a private room without charge.	
12	Round trip bus ride from Denver International Airport: Number in party times \$50 = (We have to collect the round trip fee even if you ride only one way.)	\$
13	Instrument rental fee. Number of instruments you would like to rent for the week times \$45 = (Does not apply to keyboards, which are available to all.)	\$
14	Total due, add lines 10, 11, 12, 13. Please make check out to RMFC	\$