2026 – Summer – iCash Agreement Form

At your request, Impact 2818 will provide iCash codes for your church to use in providing scholarships to your campers. You will be billed for all codes that are used, including cancellations, in accordance with our cancellation policy. Please complete and return the form below, stating that you agree to the following terms:

- At the end of the summer, Impact 2818 will mail a billing statement to the address I provide below for all codes that have been used for event registrations.
- Payment for all used codes is due **September 15, 2026**.
- Payment is due for cancelled registrations and "no shows" in accordance with Impact 2818's cancellation policy. iCash does not waive cancellation fees. A registration cannot be transferred from one camper to another.
- A **late fee of 2%** of the balance due will be assessed monthly for payments that are not received by the due date.

Church name: _____

Church mailing address: _____

Church city: _____ State: _____ Zip: _____

Contact person: _____ Contact phone: (_____) _____-_____

Email address: _____

You may request up to 3 levels of iCash.

iCash amount requested: _____
(**example**: 15 @ 100%)

iCash amount requested: _____
(**example**: 10 @ 50%)

iCash amount requested: _____

_____

On behalf of the church named above, I agree to submit payment for all requested iCash codes that are used to register campers for Impact 2818 events. I have read and agree to the terms above.

Signature: _____ Date: _____

Printed name & role at the church: _____

Please fax this form to (317) 735-4237, email to registrar@impact2818.org, or mail to:
INUMC, Attn: Camp iCash, 301 Pennsylvania Parkway – Suite 300, Carmel, IN 46280.

Questions? Call the registration team at (888) 628-2818.