

CAMP TO-DO LIST!



Checklist of items that **MUST** be completed for your Camper to come to Camp

- Complete all required forms in the FORMS/ONLINE FORMS section of your account dashboard.
- Complete all required information in the MEDICAL section of your account dashboard.
 - Click on the grey "Over the Counter" button & complete it. This lets us know what your camper can/cannot have if he/she needs it.
 - Click on the grey "Allergies" button & complete it (even if your camper doesn't have any). Click the box "No Known Allergies" if none.
 - Click on the green "Add Medication" button & complete it IF APPLICABLE. If not applicable, disregard it. You can edit this section at any time.
- If you have an exemption for immunizations, please send it to Camp no later than 4 weeks before your session start date. You can send it via email to registration@ondessonk.com or fax it to 618-695-3593
- Any outstanding balance is due four weeks before your camp start date. Pay by clicking the blue "Make a Payment" button on the dashboard home screen, or within the FINANCIAL section, or call 618-695-2489 to make a payment over the phone.
- Sign up for an arrival appointment time when you receive the internet link two weeks before Camp starts.
- Review the Parent Resources located at <https://ondessonk.com/summer-camp/parent-resources>. This webpage includes packing lists, check-in and check-out procedures, housing information, etc.

Checklist of items that are most frequently asked about

- Be sure your camper's friends are listed in the OPTIONAL ITEMS section of your account dashboard. Click on the grey "Manage Cabin Mate" button next to the appropriate camp session to view or update.
- Pre-Swim Assessments are not required, but offered as an option to save you time during camper check-in. To learn more and access the form, go to <https://ondessonk.com/summer-camp/parent-resources>.
- Pre-purchase barter bucks for the Trading Post (camp store). Click on the blue "Make a Payment" button on your dashboard or in the FINANCIAL section, then click on the CAMP STORE tab and type in how much you would like to deposit. On average, \$30 in spending money is sufficient for most campers.
- Click the "View Transactions" button in the FINANCIAL section of your account dashboard to view all transactions on your account (to include Trading Post purchases while your camper is here). Click the plus (+) sign to view more and more details.
- Sign up for Bunk1 to view photos or to send your camper an email. Go to www.bunk1.com and use invitation code **2023OND**. Please note, parents can send emails to campers, however campers are not able to respond through Bunk1. They can only send letters/postcards through USPS. For assistance with Bunk1, contact them directly at 212-974-9112 or support@bunk1.com.
- To learn about our bus transportation and sign up for it, go to <https://ondessonk.com/summer-camp/parent-resources>.
- If you didn't purchase a Care Package during registration but would like to, go to the OPTIONAL ITEMS section of your account dashboard and click on the "Add.Chg." tab. Next, click on the "Manage Add. Charges" button and make your selections.
 - The \$25 Care Package includes a drawstring backpack, 20oz water bottle, unit bandana and sunglasses.
 - The \$75 Camp Essential Package includes a drawstring backpack, 32oz sports water bottle, unit bandana, sunglasses, flashlight, 5 postcards with stamps, carabiner with compass, hairbrush, toothbrush, toothpaste, shampoo, conditioner, sunblock, bug repellent, and bug netting.

Thank you for your time! We hope this information is helpful.
If you still need assistance, please don't hesitate to contact the Camp office at 618-695-2489. See you soon!