

REQUEST FOR REFUND

All requests must have the Unit Leader's approval (signature) to be considered for a refund. Also, we must be notified during check in that a Scout is not going to be in camp. BASIC FEES ARE TRANSFERABLE AMONG CAMPERS WITHIN THE UNIT. ABSOLUTELY NO REFUNDS WILL BE GRANTED FOR "NO SHOWS".

All requests will be subject to a \$50 non-refundable deposit. Full cancellations and refund requests will be honored if made two weeks prior to the Scout's time at camp. Requests for refunds received after June 27, 2006 but before July 11, 2006 will receive only a 50% refund. Requests for refunds after July 11, 2006 will not be honored unless there is a valid medical reason. All refunds will be made after September 1, 2006.

The ONLY circumstances under which refunds will be granted are as follows:

- Illness of Scout prevents his attendance at summer camp.
- Illness or death in the campers' immediate family prevents his attendance at camp.
- Family relocation makes attending camp impractical.
- Mandatory attendance at summer school that is verifiable.

A camper leaves camp for medical reasons (HOME-SICKNESS IS NOT CONSIDERED A REFUNDABLE MEDICAL REASON.) Must be certified by the camp health officer or camp doctor. In such cases, the camper will receive a pro-rated refund for the unused portion of the camp fee if the unused portion constitutes three or more days and the medical excuse is not due to horseplay or negligence of said camper.

Scout Name: _____ Troop/Pack # _____

Address: _____

City: _____ State: _____ Zip _____

Phone () _____ Parents Name(s) _____

Camp Attending and Dates _____

Reason for Refund

Amount paid for camp \$ _____ Amount requesting \$ _____

Scoutmaster signature: _____ Date _____

(Mandatory)

Office Use:	
Camp Week	_____
Amount Paid	_____
Verified by	_____