

2009

NORTHWOODS SCOUT RESERVATION
SUMMER CAMP RESERVATION FORM

Unit Type \_\_\_\_\_ Unit Number \_\_\_\_\_ Date \_\_\_\_\_
(Troop/Team/Post/Crew)
Unit Leader Name \_\_\_\_\_ Council \_\_\_\_\_ District \_\_\_\_\_
Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
Work Phone \_\_\_\_\_ Home Phone \_\_\_\_\_
Fax \_\_\_\_\_ E-Mail \_\_\_\_\_

Please reserve a date, meal plan and campsite by checking the appropriate boxes.

Dates (Choose one)

- Week 1, June 21 – June 27
Week 2, June 28 – July 4
Week 3, July 5 – July 11
Week 4, July 12 – July 18
Week 5, July 19 – July 25

Campsites (Choose one)

- Algonquin (24) Erie (24) Ottawa (20)
Blackfoot (24) Fox (24) Potawatomi (24)
Chippewa North (18) Huron (34) \*Baden Powell (28)
Chippewa South (12) Iroquois (20) \*Dan Beard (16)
Delaware (30) Mohawk (30) \*Dan Boone (24)
\*Kit Carson (30)

Key: ( ) = Site capacity with number of cots on platforms. Sites are set up for this number of campers. If you have more campers you must provide extra tents. The camp will not move platforms or tents from other sites.
\* = Outpost site

Meal Plan (Choose one)

Estimated 2009 Camper Fees

Table with columns: Meal Plan, Youth, Adult. Rows: Dining Hall, Patrol Cooking with Unit's Food.

A \$10 per scout discount is applied if all payments are in on time (\$75 per scout & \$25 per adult by March 31 and remainder due by May 31.) Webelos crossovers are also eligible for the discount if paid by May 31.

A \$100 non-refundable campsite deposit must accompany this form.
It will be applied to your total camp fees.

Refund Policy

In the event of a troop cancellation by May 15, 2009, all fees will be refunded except the \$100.00 campsite deposit. After May 15, refunds for campers will be made only under the following conditions:

- A. All requests for refunds must be in writing and no later than 10 days after the Troop's departure from camp.
B. Refunds will only be given for extenuating circumstances (illness, death in the immediate family or jury duty), but will not be given for no-shows or campers leaving camp early.
C. There will be NO refund issued for a request received after August 8, 2009.
D. A \$45.00 (administrative fee) per Scout or paid leader will be assessed for any refund.
E. Fees may be transferred from one person to another within the same unit without any additional fees due.
F. All refund requests must be accompanied with written documentation: a doctor's note, a copy of an obituary or copy of jury duty summons.
G. If in doubt, it is better to pay later than request a refund.

Campsite Reservation Policy for the next camping season

A non-refundable Campsite Deposit for the following year is \$100. It is applied to the total camp fees. Units using a campsite this year will receive preference for the same site on the same week for next year's camp season if they reserve that site while they are in camp. Other units wishing to reserve that campsite will receive preference in the order in which they are received.

Best guess at this point on attendance: Youth \_\_\_\_ Adults \_\_\_\_ (Don't panic, it's not carved in stone yet!)

Date Paid \_\_\_\_\_ Check # \_\_\_\_\_ Troop Account \_\_\_\_\_ Cash \_\_\_\_\_ Credit Card \_\_\_\_\_

**2009  
NORTHWOODS SCOUT RESERVATION  
CAMPER DEPOSIT FORM  
DUE MARCH 31, 2009**

Unit Type \_\_\_\_\_ Unit Number \_\_\_\_\_ Date \_\_\_\_\_  
(Troop/Team/Post/Crew)

Unit Contact

Name \_\_\_\_\_ Council \_\_\_\_\_ District \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone \_\_\_\_\_ Home Phone \_\_\_\_\_

Fax \_\_\_\_\_ E-Mail \_\_\_\_\_

Number of Adults attending summer camp \_\_\_\_\_ X \$25 = \_\_\_\_\_

Number of Scouts attending summer camp \_\_\_\_\_ X \$75 = \_\_\_\_\_

Total amount due by March 31<sup>st</sup>, 2009 \_\_\_\_\_

- **Please do not fill in the \$ amount on a troop check brought in for payment.**
- **Attach Roster of scouts and adults planning to attend summer camp 2009.**
- **Be sure to indicate t-shirts sizes for everyone attending summer camp**

***Refund Policy***

Because most of the camp fees are actually spent prior to your arrival at camp for food, salaries, and program supplies, refunds for campers will be made only under the following conditions:

- A. All requests for refunds must be in writing and no later than 10 days after the Troop's departure from camp.
- B. Refunds will only be given for extenuating circumstances (illness, death in the immediate family or jury duty), but will not be given for no-shows or campers leaving camp early.
- C. There will be NO refund issued for a request received after August 8, 2008.
- D. A \$45.00 (administrative fee) per Scout or paid leader will be assessed for any refund.
- E. Fees may be transferred from one person to another within the same unit without any additional fees due.
- F. All refund requests must be accompanied with written documentation: a doctor's note, a copy of an obituary or copy of jury duty summons.

**If in doubt, it is better to pay later than to request a refund.**

Date Paid \_\_\_\_\_ Check # \_\_\_\_\_ Troop Account \_\_\_\_\_ Cash \_\_\_\_\_ Credit Card \_\_\_\_\_



CHIEF OKEMOS COUNCIL

BOY SCOUTS OF AMERICA

4000 W. MICHIGAN AVE. LANSING MI 48917 Phone (517)321-9400

2009

**NORTHWOODS SCOUT RESERVATION  
FINAL PAYMENT FORM**

**DUE MAY 15, 2009**

900078

Unit Type \_\_\_\_\_ Unit Number \_\_\_\_\_ Date \_\_\_\_\_  
(Troop/Team/Post/Crew)  
 Unit Contact Name \_\_\_\_\_ Council \_\_\_\_\_ District \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Work Phone \_\_\_\_\_ Home Phone \_\_\_\_\_  
 Fax \_\_\_\_\_ E-Mail \_\_\_\_\_

Number of Adults now attending summer camp \_\_\_\_\_ X \$ \_\_\_\_\_ = \_\_\_\_\_  
 (\$100 if dining hall, \$50 if patrol cooking with troop food)

Number of Scouts attending at discounted rate\* \_\_\_\_\_ X \$ \_\_\_\_\_ = \_\_\_\_\_  
 (\$240 if dining hall, \$185 if patrol cooking with troop food)

\*Discounted rate applies to those who have paid *both* the deposit and the final payment on time, and Webelos cross-overs.

Number of Scouts attending at regular rate \_\_\_\_\_ X \$ \_\_\_\_\_ = \_\_\_\_\_  
 (\$250 if dining hall, \$195 if patrol cooking with troop food)

Total owed for summer camp 2009 = \_\_\_\_\_

Minus \$100 Site deposit paid (Date paid \_\_\_\_\_) -- \_\_\_\_\_

Minus Camper deposit paid (Date paid \_\_\_\_\_) -- \_\_\_\_\_

Minus Camperships -- \_\_\_\_\_

Minus Popcorn credits -- \_\_\_\_\_

Minus Multiple Family Credits -- \_\_\_\_\_

**Total Due if paid by May 31, 2009** = \_\_\_\_\_

If payment is made after May 31,  
 add \$10 per scout attending camp \_\_\_\_\_ X \$10 = \_\_\_\_\_

**Total Due if paid after May 31, 2009** \_\_\_\_\_

- Please do not fill in the \$ amount on any troop checks brought in for payment until the final payment amount is agreed on by *both* the unit representative and a council employee.
- Attach any revisions to Roster of scouts and adults planning to attend summer camp.
- Be sure to indicate t-shirts sizes for everyone attending summer camp.
- Final payments will be considered late if turned in without a revised roster (when necessary) and/or t-shirt sizes.
- Please see the Refund Policy in the Leader Handbook BEFORE making your final payment.

Date Paid \_\_\_\_\_ Check # \_\_\_\_\_ Troop Account \_\_\_\_\_ Cash \_\_\_\_\_ Credit Card \_\_\_\_\_



