

Camp Fees and Reservations

2021 Camp Fees

The cost of Summer Camp for Scouts for the summer of 2021 is outlined in the following table:

Scout Fees	On-Time Payment (Due by April 30th)	Early Bird Payment (Paid-in-Full by March 31st)
Each Webelos Scout	\$225	\$215

The cost of Summer Camp for Adults for the summer of 2021 is outlined in the following table:

Adult Fees	# of Free Adults	Cost for each additional Adult
8+ Youth	1	\$160 each additional adult Or \$55 per night each additional adult
16+ Youth	2	
24+ Youth	3	
32+ Youth	4	
40+ Youth	5	

(**Note:** If an adult stays overnight, but not for the full week, the \$55 per night fee applies) Please let us know in advance if you expect partial-week adults so that we can plan accordingly.

Guest Meals: Guests are expected to pay for each of their meals as follows:

Breakfasts – **\$7.00** Lunches – **\$8.00** Dinners – **\$10.00**

Guests should pay for their meals at the Trading Post after they check in at the Camp Office.

Making a Reservation:

To reserve space at camp, make a non-refundable deposit of \$350 per unit. After February 28th the deposit is 50% of the camp fee per boy and adult in accordance with the payment schedule. Deposits are credited to balance owed.

Payment Schedule

Camp fee payments occur in three steps:

A deposit of \$350 per unit is paid to secure a reservation (until February 28th).

An additional deposit of **50% of the camp fee per youth and adult is due on or before March 1st** to continue to hold the reservation.

If taking advantage of the **Early Bird** discount, the balance is due by March 31st. If not taking advantage of the Early Bird discount, the balance is due by April 30th.

All additional registrations after March 31st will pay the on-time payment price per individual.

Making Changes to a Reservation:

You can make changes to the size of your group through Tentaroo. If you increase the size of the group, you will be billed accordingly. If you decrease the size of your group, Tentaroo will show a credit that can be applied to class fees or other charges. Refunds, if any, will be issued per the council refund policy below. No refunds will be issued until after the close of camp in late July.

When Scouts cannot attend, leaders are encouraged to find replacement Scouts in their unit to prevent possible loss of fees paid.

Refund Policy

Planning and purchasing for camp happens long before camp begins and is based on the expected number of campers. Consequently, refunds are made on a staggered schedule:

- **Cancellations on or before April 30th:**

No refunds are issued for individual Scout or adult cancellations. If you reduce the number of people in your group, fees already paid will be applied to the balance your unit owes. If the entire unit reservation is cancelled, you forfeit the \$350 per Unit deposit. The balance of fees will be refunded. *Refunds may take up to 90 days to process.*

- **Cancellations between April 30th and four weeks prior to your arrival at camp:**

A refund of only 50 percent MAY be granted for campers that are paid in full, but the refund will only be granted once the entire unit reservation is paid in full. If the entire unit cancels, you forfeit the \$350 per Unit deposit, plus 50 percent of the fees you would have owed for the number of spaces you reserved. We will refund the remaining balance of fees you paid. *Refunds may take up to 90 days to process.*

- **Cancellations within four weeks of your scheduled arrival at camp:**

No refunds are made unless the Scout in question finds himself in one of these circumstances: A) his family moves out of council. B) There is a death or serious illness in his immediate family requiring his attendance. C) He himself becomes ill and unable to attend camp. If a refund is granted, it will be 50 percent of the per-camper fee.

Requesting a Refund

All refund requests must be submitted in writing using the **Refund Request Form** before the end of your camp session. Up to two weeks prior to camp, forms may be sent to the Council office. Please list the specific reason each Scout was unable to attend. All refund requests will be addressed according to the refund policy.

All refunds are mailed to the currently registered Unit Committee Chair. The council is unable to issue refunds to individual families. Camper refunds will be OFFSET by any outstanding unit debts to the Council and will be issued in the form of a check made out to the unit.