

Camp McKee - Payment Sheet 1 - 2017

You do NOT need to return this sheet if you registered and paid online

Payment 1: \$50 non-refundable deposit per Scout / Additional Leader due by March 6

Use the leader roster on the next page and the Scout roster on page 44 and return with this payment sheet.
Spots will not be held for "anonymous" Scouts.

UNIT INFORMATION

Week attending: Week 1: June 18-24 Week 2: June 25-July 1 Week 3: July 2-8 Week 4: July 9-15

Campsite # _____

Unit # _____ District _____ Council _____

Leader/Contact Name _____ Position: _____

Address _____ Phone: _____

City _____ ST _____ Zip _____

Email _____

PAYMENT INFORMATION

Mail this form with payment to:

Blue Grass Council, Summer Camp 2017, 2134 Nicholasville Road, Suite 3, Lexington, KY 40503
or fax with credit card information to 859-252-3785 or email to sstone@bsmail.org

Number of Scouts and Additional Leaders Expected _____ X \$50 each = \$ _____

Check Enclosed

Charge my Scout Shop Account

Please charge my: Visa MasterCard AmExpress Discover

Card # _____ Exp. Date _____ Code _____

REFUND POLICY

Refund Policy

The Blue Grass Council will issue refunds only under the following conditions:

Campsite Deposit: This deposit is non-refundable. The council must be notified in writing that your unit will not be attending camp and another unit may use the campsite.

Scheduled Payments: The first payment (February 10) is NOT refundable, but may be transferred to another Scout or leader in your unit.

Individual Camp Fees: Individuals that have paid in full prior to May 15th may receive a partial refund. **After May 15th, the ONLY valid reason for a refund of camp fees would be a serious illness, transfer, or summer school. All refund requests must be made in writing and include copies of a doctor's excuse or other pertinent documentation.** Refund requests must be received in the council office no later than one week after the unit attends camp to be considered. NO REFUNDS WILL BE GIVEN AT CAMP. A \$60 fee will be retained on all refunds. NO REFUND IS GUARANTEED.

FOR OFFICE USE ONLY

DATE RECEIVED _____ DATE PROCESSED _____ INVOICE NUMBER _____ INITIAL _____

Payments Due by March 6

Week: Week 1: June 18-24 Week 2: June 25-July 1 Week 3: July 2-8 Week 4: July 9-15

Troop # _____

Campsite # _____

	Leader Name	Free Leader	Registration Date			T-Shirt Pre-Order							Total Due	
			By March 6	March 7 - April 10	After April 10	AS	AM	AL	XL	2X	3X	4X		
			\$90	\$100	\$120	\$10	\$10	\$10	\$10	\$11	\$12	\$13		
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
Total Leader Fees														