

2025 SCOUTS BSA SUMMER RESIDENT CAMP

ON-ARRIVAL FEE PAYMENTS & AT-CAMP UNIT CHARGES

·	COUNCIL:		<u>Date</u> :				
WEEK (check one):				#3/July 13-19	#4/.	July 20-26	
Troop Representative Name: Contact name of unit lead	ler responsible for all Sun	nmer Camp act	ivities for your unit.	est Phone #			
Email Address:			A	Iternate Phone #			
Mailing Address:							
City / State / Zip:					¥A.		
Camp Fees within 2 Wee	ks of Troop Arriva	ıl at Camp	Session*				
Camper Type:	Per Person Fee:	Quantity:	Subtotal:		KIRA		
Scout Youth	\$775						
Adult Leader	\$300						
Saturday Early Arrival	\$10						
Visitor Overnight	\$75						
Visitor Meals each/daily	\$10/\$25				CAMP `		
	otal amount being	charged:		MAR	IN SIIR	RA	
* Do not mail payments within 2-we	eeks of your camp session	n; please pay ti	hese rates on arrival.				
	· ·						
	Campsi	te Inciden	tal Loss or Damag	e Charges			
		Item De	scription:	Per Item Fee:	Quantity:	Subtotal:	
			r Box Key	\$10		- Cantotan	
	Br		or Firepit Tool	\$20			
		•	e in Tent	\$20			
			r in Tent	\$40			
	Broke		Upright Tent Pole	\$50			
			t Leader Cot	\$60			
•			d uncleaned/broken				
SCOUTS		Subtotal amount being charged:					
BSA							
DOA		Grand	Total being paid	d for above ch	arges:		
PAYMENT METHOD:							
Troop check #	enclosed (paya	ble to <i><u>Marir</u></i>	n Council, BSA)				
Charge payment amo	ount to VISA / MC	/ AMEX #	:				
Expiry Date / _	Security	Code	(on back)	Billing Zip Code			

Name on card ______ Signature _____