REQUEST FOR CAMP REFUND

File with the camp business manager before departing camp.



COUNCIL	UNIT#	RESERVATION #		
DATENAME _		CAMP		
Please note: Refund checks are ma	iled in late September to the c	urrent Committee Chair.		
We are requesting a refund for the fo	ollowing Scout(s) for the follow	ving reasons:		
NAME OF SCOUT	REASON FOR REFU	ND (BE SPECIFIC PLEASE)	APPROVED	DENIED
			-	
			-	
 Cancellations on or before April 30 \$250 deposit per Unit is forfeited. 		e within the reservation. If the entire	unit reservation is	cancelled,
 Cancellations between May 1and per Scout fee, is made. 	two weeks prior to camp: a ref	fund of all fees paid, less a program co	ost recovery fee of	60% of the
• Within two weeks of camp, no re	funds are made unless the Sco	out in question finds himself in one o	f these circumstar	nces:
A) his family moves out of co	ouncil			
B) there is a death or serious	illness in his immediate famil	y requiring his attendance		
C) he himself becomes ill and	d unable to attend camp			
D) if a Scout becomes ill whi	le attending camp and is sent	home by the camp medical personne	el, the Scout shall	be
entitled to a pro-rated ref	und based on the fee less a pr	ogram cost recovery fee of 60%.		
If a refund is granted, it will be for fees	paid less the program cost red	covery fee of 60%.		
FOR CAMP USE ONLY:				
Received by		Date:		
FOR OFFICE LICE ONLY				
FOR OFFICE USE ONLY: Refund Amount Approved \$	Refund Denied	Date		

Reason Denied: