

REQUEST FOR CAMP REFUND

File with the Council Camping Department

DATE: _____ Name: _____ Camp: _____
 Unit Representative (Please Print)

Council: _____ Unit: _____ Camp Dates _____

<u>NAME OF SCOUT</u>	<u>REASON FOR REFUND</u>	APPROVED	DENIED

Camping Refund Policy

Below are the steps to receive full and/or partial refund after making camp reservations:

- The **\$50.00** per person reservation deposit is **non-refundable**.
- Copy of Unit Roster form Doubleknot with the Scout or Adult on it. Must be attached to request.
- All requests for refunds shall be made by the unit contact person who made the reservation.
- Requests are to be made in electronic communication from the unit to: **camping@gec-bsa.org**
- All reimbursements are refunded to the person/unit that paid the original fee.

A percent system will be used for refunds based on when electronic notice is received before the date the camp begins.

45 days or more before start of camp - 100% refund
 30 - 44 days before start of camp – 75% refund
 15 – 29 days before start of camp – 50% refund
 1 – 14 days before start of camp – 25% refund
 0 days or beyond the start of camp – 0% refund

A full refund will be made if the scout in question finds them self in one of these circumstances

- family moves out of Council
- Required summer school during camp session
- Death in family
- Becomes ill and unable to come to camp
- If the scout becomes ill while attending camp and is sent home by the camp medical personnel, the scout shall be entitled to a daily pro-rated fund based on the fee minus the \$50.00 deposit

FOR CAMP USE ONLY

Refund Amount Approved \$ _____ Date: _____ By _____