

Scout / Adult Name:

Troop 113 Summer Camp Payment Contract

Camp Alexander July 4 – 10

Payment Record

Date	ISA	Check	Remaining	Treasurer Comment

Notes:

1. Initial deposit of \$50 required. Final payment is due no later than April 26.
2. Nominal installment plan: \$80 due February 22; \$80 due March 29; \$90 due April 26. Other installment arrangements may be possible. Please ask the Treasurer.
3. Payments made via ISA are subject to balance confirmation by the Troop Treasurer.
4. Additional charges are required for certain activities at Camp (e.g., merit badge supplies). Ask the Scoutmaster for more information.
5. Any bank fees incurred to collect payment (e.g., NSF fee) will be added to your total bill.

Camp Fee pays for the Camp Alexander fee of \$250, transportation to/from camp, the pre-camp BBQ, and a portion to support adults that take a week of their summer to attend with the boys. If the total expenses permit, a refund will be prorated and credited to your son's ISA.

Cancellation Policy (per CampA): You may cancel this agreement at any time up to April 26 subject to a \$50.00 cancellation fee. For cancellations occurring after April 27, 2010, no fees will be refunded unless documented by a medical doctor or a death occurred in the family. All refund requests must be made in writing and contain all pertinent information surrounding the cancellation and must be received by the Troop Treasurer by July 19 for submittal to the Pikes Peak Council Service Center. They will make refund determinations by October 15, 2010 following the camping season. The troop must meet the minimum campsite fee requirement before refunds will be given. Any refunded amounts that originated from an ISA will be returned to the ISA.

By signing and completing this form you are agreeing that the named Scout/Adult will attend Summer Camp with Troop 113 and that you are responsible for submitting necessary payments on or before the required due date(s).

<i>Parent / Guardian Name</i>	<i>Parent / Guardian Signature</i>	<i>Date</i>

Questions?

If you have any questions regarding Summer Camp Payments, please contact the Troop Treasurer, Kevin Marrs, at (720) 876-0261 or via email at t113_treasurer@q.com.