

2012 WEBELOS ADVENTURE CAMP PACK REGISTRATION FORM

(\$15 non-refundable deposit per Scout and adult due with registration form)

District # _____ Pack _____

Camp Coordinator's Name _____

Email Address _____

Address _____

City _____ State _____ Zip _____

Telephone: (H) _____ (W) _____ (CELL) _____

If sending Scouts to more than one camp week, please use a separate form for each camp and keep fees separate for each session of camp.

<u>Dates</u>	<u>Session</u>	<u>Check Session</u>
June 10-13	1	_____
13-16	2	_____
17-20	3	_____
20-23	4	_____
24-27	5	_____
27-30	6	_____
July 1-4	7	_____
4 th July Break	No Camp	
July 8-11	8	_____
11-14	9	_____
15-18	10	_____
18-21	11	_____

PLEASE BREAK DOWN RESERVATIONS FOR EACH RANK

Remember for Attendance Information: Scouts graduate in the spring

\$15 reservation fee for _____ 1st Year Webelos – Bears now (**non-refundable**)** \$ _____

\$15 reservation fee for _____ 2nd Year Webelos – 1st Years now (**non-refundable**)** \$ _____

\$15 reservation fee for _____ Adults (**non-refundable**)** \$ _____

Receipt # _____ Date _____ Total fees collected (6CFWA) \$ _____

CAMP PLANNING TIMELINE

January 3 Registration Opens Unit reservation due with \$15 **non refundable**** deposit per Scout and adult. ****Non refundable reservation fees may be transferred to another Scout or adult added to your pack roster.** Fees are payable by unit – individual payments not accepted.

April 13 Early bird deadline **Full fees** due, along with rosters, health forms, and workshop applications. All final fees must be paid a minimum of two weeks prior to camp session. Partial refunds available only in case of hardship (**\$15 reservation fees are non-refundable**).

Refund requests must be filed at camp by the end of your camp week. **No refunds will be processed until close of camp.**

District _____ Pack Number _____

Attach receipts here and record on payment record.

FEE STRUCTURE

(Proposed – Subject to change)

	Early bird	Regular
Webelos Scouts	\$130	\$140
Provisional	\$140	\$150
Out of Council Scouts	\$145	\$155
Out of Council Provisional Scouts.	\$155	\$165
Required leaders (1 per 8 Scouts, minimum of 2).	\$55	\$55
Additional leaders and Den Chiefs.	\$70	\$70
Out of Council required leaders.	\$65	\$65
Out of Council additional leaders and Den Chiefs.	\$80	\$80

COUNCIL WORKSHEET

FINAL AUDIT

Completed at camp by camp Business Manager

Session _____
 Total Youth Reservations _____
 Total Adult Reservations _____

Total Adult & Youth Reservations _____
 Actual in Camp _____
 # of 1st year Webelos _____
 # of 2nd year Webelos _____
 Adults _____

of Scouts Early Bird Fee _____ @130 \$ _____
 # of Scouts Regular Fee _____ @\$140 \$ _____
 # of Out of Council Early Bird _____ @\$145 \$ _____
 # of OOC Scouts Regular Fee _____ @\$155 \$ _____
 # of Provisional Early Bird Fee _____ @\$140 \$ _____
 # of Provisional Regular Fee _____ @\$150 \$ _____
 # of Provisional OOC Early _____ @\$155 \$ _____
 # of Provisional OOC Regular _____ @\$165 \$ _____
 # of Required Adults _____ @\$55 \$ _____
 # of Add. Adults & Den Chiefs _____ @\$70 \$ _____
 # of OOC Required Adults _____ @\$65 \$ _____
 # of OOC Add. Adults & DC _____ @\$80 \$ _____

of Scouts Early Bird Fee _____ @130 \$ _____
 # of Scouts Regular Fee _____ @140 \$ _____
 # of Out of Council Early Bird _____ @145 \$ _____
 # of OOC Scouts Regular Fee _____ @155 \$ _____
 # of Provisional Early Bird Fee _____ @140 \$ _____
 # of Provisional Regular Fee _____ @150 \$ _____
 # of Provisional OOC Early _____ @155 \$ _____
 # of Provisional OOC Regular _____ @165 \$ _____
 # of Required Adults _____ @55 \$ _____
 # of Add. Adults & Den Chiefs _____ @70 \$ _____
 # of OOC Required Adults _____ @65 \$ _____
 # of OOC Add. Adults & DC _____ @80 \$ _____

TOTAL CAMP FEE \$ _____
 LESS PREVIOUSLY PAID \$ _____
 LESS # OF WORKERSHIPS _____ @\$ _____ \$ _____
FEE BALANCE DUE \$ _____

TOTAL CAMP FEE \$ _____
 LESS PREVIOUSLY PAID \$ _____
 LESS # OF WORKERSHIPS _____ @\$ _____ \$ _____
FEE BALANCE DUE \$ _____

DATE PAID: _____ RECEIPT #: _____
 RECEIPTED BY: _____

DATE PAID: _____ RECEIPT #: _____