



Council Payment Schedule and Camp Fees

Purpose: In order to provide the best possible camping experience for our youth the Revolutionary Trails Council Camping Committee has announced the following camp fee increases for 2009. These fee increases will allow the camps to continue with the physical improvements already started, purchase new equipment, and provide better compensation for the staff in order to improve retention and the quality of program.

Camp Russell and Cedarlands Base Camp –

In Council –	Youth Camper \$310	Out of Council -	Youth Camper \$320
	Adult Fee (2 free) \$60		Adult Fee (2 free) \$60

High Adventure Trek Fees –

In Council –	Participant Fee \$330	Out of Council -	Participant Fee \$375
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Siblings will receive a \$20 discount, on fee paid per scheduled payment dates. Campers returning for a second or third week will receive \$50 discount per additional Base Camp week. New Scouts and Webelos crossovers, registered after May 1st and attending Base Camp have until June 1st to pay in full to qualify for the lower fee

Units that follow the payment schedule for 2009 will receive a \$50 discount on each Youth Camper and Trek participant fee.

Camp Fee Payment Schedule For 2009

Purpose: To provide the council camps with an accurate forecast of campers and available revenues in order to hire staff, order food, and purchase program equipment in a more timely and cost effective manner.

ASAP- \$100 non-refundable Site and/or Trek deposit due. This deposit guarantees your campsite and will be applied to your final payment; sites may be re-assigned based on attendance or lack of adherence to payment schedule. Units have until Friday of their last day at camp to lock in their campsite

December 15th - \$200 non-refundable additional payment for High Adventure Treks. Without the Additional payment your trek slot will be made available to those on the waiting list.

***February 15th** - \$50 per camper, non-refundable but transferable deposit payment due, to qualify for the Early Bird Fee

***May 1st** - Final payments due, non-refundable but transferable, all fees not paid in full by this time will be charged the full fee as scheduled above and No discounts will be applied.

***Required payment dates for \$50 discount. Any payments that do not meet these two dates will be charged the full 2009 fee. All payments must be made by units attending camp, not by individual campers.**

Council Refund Policy

Refunds for campers unable to attend camp must be submitted in writing and will be made in accordance with the Council camper refund policy.

To obtain a refund a request must be made to the Council Camping Committee in writing. Please note that after June this committee does not reconvene until September. In general the following reasons are acceptable cause for a refund:

- Summer School
- Death in Family
- Doctors Medical Excuse
- Family Relocation