BOY SCOUTS OF AMERICA
TRAPPER TRAILS COUNCIL

Summer Camp Refund Request Form

Note: Completing this form does not guarantee a refund.

- If a unit cancels, the deposit fee is not refundable or transferable. The deposit is applied to total camp fees.
- Overpayments received on camp fees may be rolled over to any Trapper Trails Council camp for the following year, only if accompanied by a camp reservation form for the new year.
- Camp fees are transferrable to another Scout up to the time of camp. These fees may not be carried over to the following year. The unit may request a refund if a camper is unable to attend camp due to illness/injury, death in the family, or a personal injury. *No-shows are not eligible for refunds.*
- Due to administrative costs, refunds less than $25 will not be issued.
- Units that cancel their camp reservation after March 31 forfeits 50% of the camp fees. No refunds will be issued after May 31.
- High Adventure Trek payments are due May 31, and non-refundable afterwards.
- Unit camp fees are due two weeks before your camp reservation, and are non-refundable afterwards.
- Food fees are non-refundable.
- Pro-rated fees are only available for food.

Sponsoring Institution: _____ Unit # _____

Reason for refund:

_____

_____

_____

_____

_____

I understand that this refund request will be reviewed and credited to my unit's tender card; if needed, checks will be issued to the unit leader. Refunds will not be issued until October 1.

Signature: _____ Date: _____

Name #1 (First & Last): _____

Mailing address: _____ City: _____ State: _____

ZIP: _____ Phone: (___) _____

Name #2 (First & Last): _____

Camp attended: _____ Date attended: _____

For Office Use Only

Administration: _____

Comptroller: _____

Account # _____ $ _____

Approved / Declined (Circle)

Receipt # _____ Check Request _____

Tender Card # _____

Notes: _____

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