

TO: Atlanta Area Council - BSA
Attention: Program Center
1800 Circle 75 Parkway SE
Atlanta, GA 30339

SUBJECT: **2010 Boy Scout Summer Camp Payment Form**

FROM: Troop: _____ Council: _____

District: _____

Camp/Week: Indicate (X) on the following chart the camp (**Woodruff or Bert Adams**) and the week you are coming to camp is:

Week # / Dates	Woodruff	Bert Adams
Week 1 / June 6-12		
Week 2 / June 13-19		
Week 3 / June 20-26		
Week 4 / June 27 – July 3		
Week 5 / July 4-10		
Week 6 / July 11-17		
Week 7 / July 18-24		
Week 8 / July 25-31		

**In-Council Fees are: \$260/Scout (WSR) and \$240/Scout (BASR)
Out-Of Council Fees are: \$275/Scout (WSR) and \$240/Scout (BASR)**

**WSR event code is "WSC"
BASR event code is "BASC"**

Payment schedule (see reverse side for explanation):

- Summer Camp Reservation Deposit of \$250.00
- February 1, 2010 - \$80 per scout
- May 1, 2010 – additional \$90 per scout
- Balance of all fees due 10 working days prior to the Sunday arrival date

Special Note: Your Unit will not be able to access the Online Program Registration site if the Feb. Payment (\$80 per Scout) has not been made.

At the current time we estimate our attendance to be the following:

Youth: _____; **Adult:** _____; Off-site Activities** : _____

Our payment is based on the above estimate. Check or credit card. Please provide the data below:

Check # _____ (payable to "Atlanta Area Council, BSA") Total amount \$ _____

Credit Card Type (Visa, Master, Discover, AMEX)

Credit Card # _____ Expiration date: ____/____/____

Name on card: _____

Daytime Tele. # _____

Billing Address: _____

Signature: _____ Total amount \$ _____

(required if Credit Card is used)

2010 Summer Camp Payment Form

* Note: The attendance counts are based on your “best guess” on how many scouts will attend camp. Your prediction accuracy will improve as you get closer to the arrival date. Please report the changes as soon as possible as they will affect your payment schedule and your campsite assignment.

** Note: accounting for an off-site activity **is not required** and is provided as a means to improve cost estimates for attending camp. Any money due for offsite activities and handicraft kits are due and payable at camp.

Upon entering the payment information into the system you will receive verification letter depending on the contact information contained in the Summer Camp database.

This form is used exclusively for payments. Additional notes, comments, requests, inquiries should be processed using the normal communications channels. For additional information or assistance, contact Donna Carr, Program Center Manager, at 770-989-8821 ext 2010, Fax: 770-956-5980, E-mail: dcarr@atlantabsa.org.

Payment Information (extracted from the Reservation form):

1. We will pay by February 1, 2010 a reservation payment of \$80.00 per scout for the above number of campers. We understand that the council camping committee can only assure and prepare the number of spaces for which payment has been received.
2. By May 1, 2010 we will pay an additional \$90.00 per scout, \$50 per adult beyond “free leaders”.
3. The balances of your camp fees are due 10 business days prior to the Sunday arrival date at camp.
4. The \$250 per scout deposit is part of the camper’s total fee, but is not refundable. The \$250 per scout deposit may be transferred from one scout to another.
5. The first two adults to accompany a unit are free, as long as you bring at a minimum of at least 5 Scouts. Additional adults will pay a fee of \$125 for Atlanta Area Council Leaders and \$125 for BASR Leaders / \$150 for WSR for Out Of Council Leaders. See Chart below for number of free adult to youth ratios for Woodruff:

Woodruff Only!-Leaders that attend free:

➤ Less than 5 Scouts attending	0 free leaders
➤ At least 5 Scouts attending	2 free leaders (total of)
➤ 25 to 34 Scouts attending	3 free leaders (total of)
➤ 35 to 44 Scouts attending	4 free leaders (total of)
➤ 45 to 54 Scouts Attending	5 free leaders (total of)
➤ 55 to 64 Scouts Attending	6 free leaders (total of)
➤ 65 or greater Scouts Attending	7 free leaders (total of)

Special Note: Your unit will not be able to access the Online Program Registration site if your February payment (\$80 per Scout) has not been made.

No-Show Scouts: If you have “No Show” Scouts at your 2010 Summer Camp Check-In, that vary significantly from your pre-registration number, your unit will be subject to a \$100 fee per “No-Show” Scout. Please keep us posted with your current participation numbers, so that you can avoid any additional fees.

Making Payments: When making payments for camp, we will only accept a single check from units/leaders that combine the payments your unit received from individual Scouts. We do not accept individual “youth/adult checks” unless we are dealing with a Provisional Scout. Please send only one check with each payment and not a bundle of individual Scout checks.