

CAMP MANATOC

2017 Summer Camp

REFUND REQUEST

Date of request: _____

Troop #: _____

Scout's name: _____

Date of week at camp: _____

Reason for refund request: _____

Scoutmaster's name: _____

Scoutmaster's address: _____

Scoutmaster's City/State/Zip: _____

Scoutmaster's Signature: _____ Date: _____
(or Troop Committee Chairman)

No refunds will be made for "no-shows" or for campers leaving camp early. Refunds will be sent directly to the troop in care of the Unit Leader. Refund requests must be made no later than 2 weeks after the end of your week at camp. A \$30 processing fee will be deducted for each Scout that requests a refund. Requests not signed by the Scoutmaster or Troop Committee Chairman will **NOT** be processed.

Camp fees cover food, program and health supplies, and camp staff services. Fees cover only a part of the cost of operating the camps. Additional financing comes from the proceeds of the popcorn sales, Friends of Scouting, United Way, and other council income sources. This subsidy amounts to approximately 30% of the total cost of our camps.