

2012 Camp Boddie – Camper Fees Payment Form

Adult Leader or Name of Scout (provisional youth): _____ Troop: _____

* The Adult Leader listed above should be the adult leader who plans on attending camp. This leader will receive future emails pertaining to merit badge registration.

Update Contact Information and Attendance

Council: _____ District: _____
 Address: _____ City: _____ St: _____ Zip: _____
 Home Phone: _____ Work Phone: _____
 Email Address: _____ (very important)

Week of Camp: 1 2 3 4 5 Date of Camp: _____ - _____

Summary of Fees

Use the categories below based on your pre-registration for all camp payments. Fill in the amount you are paying per person and return with payments to the East Carolina Council. Please make all checks to: East Carolina Council

Payment Schedule

\$50 Per Scout by January 1st, 2012 (Qualify for early registration discount fee if received prior to due date)
 \$50 Per Scout by March 1st, 2012 (Scouts will receive access to online Merit Badge Registration)
 \$50 Per Scout by April 1st, 2012
 \$50 Per Scout by May 1st, 2012
 Remaining Balance by June 1st, 2012

IMPORTANT INFORMATION

Total Number of Youth: _____
 Total Number of Adults: _____
 These totals should reflect the total number of Youth and Adults you are making payments for.

Camp Fees

\$235: Early Registration (\$45 deposit per Scout received prior to January 1st, 2012)
 \$245: Camp Fee
 \$255: Late Fee (Registrations received after May 1st, 2012)

Pre-Registration	# of Youth	X	\$50	=	Total Enclosed
		x			

*Pre-registrations received prior to January 1st, 2012 will qualify for early registration discount fee of \$235. Minimum of 5 Scouts for Troop to qualify.

1st Payment Due by 5/1/2012	Number of Youth	X	\$50	=	Total Enclosed
		x			

*After receiving \$95 per Scout you will receive access for those Scouts to register for merit badge classes.

2 nd Payment Due by 4/1/2012	Number of Youth	X	\$50	=	Total Enclosed
		x			

3 rd Payment Due by 5/1/2012	Number of Youth	X	\$50	=	Total Enclosed
		x			

Final Payment Due by 6/1/2012	Number of Youth	X	Refer to your Camp Invoice. Balance will either be \$35/\$45 with payment schedule.	=	Total Enclosed
		X			

Adult Leaders (First two adults attend at no cost)

Number of Adults	X		\$100	=	Total Enclosed
	x				

Send to and make checks payable to: East Carolina Council - PO Box 1698 - Kinston, NC - 28503 - Phone (252) 522-1521