



Payment & Reconciliation Form

Troop # _____ Council: _____ District: _____
Troop Summer _____ Week _____
Camp Coordinator: _____ Attending: _____
Phone # _____ E-Mail: _____

COST: Scouts Fee \$ 400.00 each
Full Week Leaders (3 to 7 Days) \$ 175.00 each
Rotating Leaders (1 to 2 Days) \$ 50.00 a day
Paperwork due at Council with Payment

1st PAYMENT – Due Friday, March 1st, 2024

Number of Scouts: _____ X \$ 125.00 = \$ _____

Total Remitted: \$ _____

2nd PAYMENT – Due Monday, April 1st, 2024

Number of Scouts: _____ X \$ 125.00 = \$ _____

Total Remitted: \$ _____

3rd PAYMENT – Due Wednesday, May 1st, 2024

Number of Scouts: _____ X \$ 150.00 = \$ _____

Number of Full Week Leaders: _____ X \$ 175.00 = \$ _____

Number of Rotating Leaders: _____ X 1 Day (\$50) = \$ _____

Number of Rotating Leaders: _____ X 2 Days (\$100) = \$ _____

Total Remitted: \$ _____

LATE FEE – Payment(s) received on or after May 2nd, 2024:

Number of Scouts &/or Leaders: _____ X \$ 30.00 = \$ _____

GRAND TOTAL REMITTED: \$ _____