Request for Refund

Please make checks payable to:

Type of Refund: \_\_\_\_\_Individual \_\_\_\_\_Troop \_\_\_\_\_Other (explain)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Camp Information (circle one) MB SB TP CIT BP Eagle

Week: 1 2 3 4 5 6 7 8 Campsite: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reason for request: (check all that apply):

1. \_\_\_\_\_ Scout(s) had to attend summer school at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. \_\_\_\_\_ Scout(s)’s family relocated to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. \_\_\_\_\_ Early Departure: Reason\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. \_\_\_\_\_ Unaware of discounts ( ) Brother ( ) Second Week
5. \_\_\_\_\_ Campership not applied (Amount) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
6. \_\_\_\_\_ Other(explain) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Reason | Name | Address | Phone | Amount |
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Note: Camperships are refundable to the donor only. If there were any Camperships please note amount: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Refunds will only be made out to the Scout’s respective troop. Provisional scouts will be made out the parent or guardian

Office Use Only

Accounting Information: Pay by \_\_X\_\_ Check

Account to be charged: 1-6701-711-21 (Camp Fees) Amt: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1-\_\_\_\_\_-\_\_\_\_-\_\_\_ (Other) Amt: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Less applicable charges: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Approved by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_