2015 CAMP TAHOSA
RESIDENT SUMMER CAMP
SIGN UP

Our troop wants to be a part of the fun and adventure of summer camp. We understand that camp reservations will be at a premium in 2015. We want to make arrangements now by signing up and making a **non-refundable** $40.00 per Scout deposit for the actual number of Scouts the troop is planning to bring to camp. We have reviewed the participation plan on the back of this form and are aware of the fee payment schedule.

Troop/Crew/Team Unit Number _____ **District** _____

Council* _____
*out of council troops please indicate home council

Dates: Please ☑ dates:

- ❑ June 14 - 20
- ❑ June 28 - July 4
- ❑ July 12 - 18
- ❑ June 21 – 27
- ❑ July 5 – 11
- ❑ July 19 - 25 - CLOSED

Estimated Attendance: Scouts _____ Leaders _____

Lodge Requested: ____ Civitan** ____ Devitt** ____ Kiwanis**

Campsites Requested: _____ Apache _____ Blackhawk _____ Kiowa (Alpine Adventure Only)

*While every attempt will be made to place your troop in the desired lodge or campsite, Camp Director reserve the right to make changes without prior notice. Thank you for your understanding.

**Troops do not have exclusive use of lodges. Scouts and adults attending EaglePoint sleep in tents, not in the lodges. Lodges are used for storage and merit badge classes in case of bad weather. Lodges will be shared by the troops.

Please Print

Scoutmaster: _____ Home Phone: _____

Address: _____ Work Phone: _____

City/State/Zip: _____ Email: _____

Camp Contact Person: _____ Home Phone: _____

Address: _____ Work Phone: _____

City/State/Zip: _____ Email: _____

Attached is $40.00 per Scout for _____ Scouts. Total $ _____

● Sign up is prioritized on a first come, first serve basis and also on your estimated attendance. Please mail reservation form with deposit to Denver Area Council, BSA; 10455 W. 6th Avenue, Suite 100; Denver CO 80215.

●Due to distant traveling or religious obligations, unit is planning to arrive prior to check-in on Sunday. Unit planning to arrive on ___Saturday afternoon, ___Saturday evening or ___ Monday morning.

2015 SUMMER CAMP
PAYMENT SCHEDULE
CAMP TAHOSA

Planning and preparing for our 2015 camping season is underway. To ensure proper planning for continued quality programs and a super camping experience, the following payment schedule is required. Your continued cooperation in meeting the payment schedule is appreciated. Communication is one of the key elements of camp. If your unit has any concerns or opportunities please let us know; we are here for you.

FEES PER SCOUT: $295

ADULT FEES: First two leaders are free, any additional leaders will pay $180 for the entire week or the daily rate of $35.00.

*For Denver Area Council Troops – Units meeting their Investment in Character goal will receive a $10.00 per Scout discount. For specific details, contact your district executive.

FEE SCHEDULE	FEE PAYMENT DUE PER SCOUT
RESERVATION FEE: This **NON-REFUNDABLE** fee reserves a week at camp. A campsite will be selected based on date of application, size and availability. (Fees are transferable.)	$ 40.00
SECOND PAYMENT: March 2, 2015. At any time payment schedule is not maintained, the troop risks losing its reservation.	$ 85.00
THIRD PAYMENT: April 6, 2015. At any time payment schedule is not maintained, the troop risks losing its reservation.	$ 85.00
FINAL PAYMENT: May 4, 2015. ALL REMAINING FEES PAID IN FULL.	$ 85.00
Investment in Character Discount credited with the last payment for Denver Area Council units only.	**$ 295.00 Total Fee**

REFUNDS/CANCELLATIONS:

Cancellations must be received 45 days prior to scheduled week. $40 per Scout deposit is non-refundable at any time. A cancellation made prior to deadline will receive a refund less a $40 non-refundable deposit.

No fees will be refunded after deadline, unless documented by a medical doctor or a death in the family. Scoutmaster or Camp Contact Person should request all refunds. Refund Request Form available online in the Camping Library.

FOR FUTURE REFERENCE, PLEASE MAKE A COPY OF THIS PAGE.