



2012 PAYMENT SHEET 1

CAMP FEES – A 50% DEPOSIT IS DUE WITH YOUR RESERVATION

FEE DESCRIPTION	DISCOUNT FEE*	REGULAR FEE
Overnight parent and son	\$65	\$80
Overnight additional person	\$25	\$40

SESSIONS OFFERED

- Session 1 June 30 – July 1 (Overnight)
- Session 2 July 6 – 7 (Overnight)
- Session 3 July 13 – 14 (Overnight)
- Session 4 July 20 – 21 (Overnight)

DAN BEARD COUNCIL REFUND POLICY:
Individuals or groups that cancel a program reservation 30 days prior to the date of the event, will receive a refund of fees paid, less a 15% administrative charge. No refunds will be given after the 30 day Cancellation deadline. Fees are transferable to other Scouts but not refundable.

Registrations will be accepted any time for the Cub World camping season. **This form can be used for Pack registrations, for den or for individual use.** Please check with Pack leadership before submitting as an individual or a den to be sure of Pack summer camp plans.

All fees must be paid by Monday, May 10 to qualify for discount fee. Use a separate form for each camp session.

SESSION INFORMATION:

SESSION #: _____ DATE ATTENDING: _____
 PACK# _____ DISTRICT _____ COUNCIL _____

PARENT/LEADER INFORMATION: Please clearly write the requested information.

NAME: _____ POSITION: _____
 ADDRESS: _____ CITY _____ STATE _____ ZIP _____
 PHONE:(____) _____ Email (Required): _____

CAMPSITE RESERVATIONS:

<p style="text-align: center;"><u>FORT</u></p> <p>___ Scouts ___ Adult Males ___ Adult Females ___ Total Campers</p>	<p style="text-align: center;"><u>MTN. MAN VILLAGE</u></p> <p>___ Scouts ___ Adult Males ___ Adult Females ___ Total Campers</p>
<p style="text-align: center;"><u>CASTLE</u></p> <p>___ Scouts ___ Adult Males ___ Adult Females ___ Total Campers</p>	<p style="text-align: center;"><u>MINER'S CAMP</u></p> <p>___ Scouts ___ Adult Males ___ Adult Females ___ Total Campers</p>

PARENT AND SON GROUPS _____ x discount fee \$ _____ (if fully paid by May 14) = \$ _____
 # ADITIONAL PEOPLE _____ x discount fee \$ _____ (if fully paid by May 14) = \$ _____
 Total Camp Fee = \$ _____ X **50% Deposit Due with registration** = \$ _____ - Enclosed

**Make checks payable to Dan Beard Council and mail to:
 Dan Beard Council, 10078 Reading Rd., Cincinnati, OH, 45241**

Signature: _____ **Date:** _____

OFFICE USE: () Received () Entered in registration () Entered in floor plans () Receipt Sent