Planning for camp is a tedious and costly process. Decisions are made and funds are allocated for camp based on early registrations and fee payments. While it is not the intent to penalize campers with a strict and enforced refund policy it is necessary and in the interest of all campers to do so. Please advise your parents of these policies. Refunds are not approved for “John Doe” registration.

1. NO FEES WILL BE TRANSFERRED. The first $60.00 of any Scout's fee is not transferable and non-refundable. Refunds of fees paid greater than $60.00 may be requested.

2. If request made 2 WEEKS PRIOR TO CAMP (14+ days) - all but $60.00 of a camper's fee may be refunded.

3. If request made 1 WEEK PRIOR TO CAMP (7-13 days) - a maximum of 50% of fees paid may be refunded.

4. NO SHOW (0-6 days) = NO REFUND of any fees paid.

5. Special Circumstances. A scoutmaster may submit a request to the Council Camping Committee for a refund for special situations like illness or summer school, in writing, stating the reason for the request. In these cases a refund of greater than 50% may be awarded. In no case will the first $60.00 be refunded. The Council Camping Committee will review all refund requests.

6. NO REFUNDS will be issued to individuals. Only troops may request refunds and only for the exceptions noted.

7. T-shirt fees will not be refunded after April 5.

8. No refunds for summer camp 2021 will be made after August 15, 2021.