Refund Policy
Grand Teton Council

Summer Camp
• All Camp Fees must be paid two weeks prior to the start of your week of camp.
  • A $200.00 non-refundable deposit is required to reserve a campsite. This fee may be used to
    offset camp fees or to reserve a campsite for the next year. Deposit fees may be rolled over
    to the following year or refunded until March 1st at which time they are not transferable.
  • This fee is not refundable or transferable to another year if your unit does not keep their reservation.
  • Camp Fees are refundable in full two weeks prior to the start of your week of camp.
  • No fees are refundable after two weeks prior to the start of your week of camp, except for major
    medical emergencies and with approval of the Camp Director and Director of Support Services.
  • A Refund Request Form must be completed before any refund can be reviewed.
  • To be cost effective, instead of issuing a check for a refund of $10.00 or less, the amount will be
    deposited in the unit account.

Salmon River High Adventure Base
• All Camp Fees must be paid two weeks prior to the start of your session.
  • A non-refundable $50.00 deposit is required to secure each space for each youth or adult
    participant.
  • Camp Fees are refundable in full two week prior to the start of camp, except for the $50.00
    deposit per participant.
  • No fees are refundable after two weeks prior to the start of your session, except for major
    medical emergencies and with approval of the Camp Director and Director of Support Services.
  • A Refund Request Form must be completed before a refund can be reviewed.
  • To be cost effective, instead of issuing a check for a refund of $10.00 or less, the amount will
    be deposited in the unit account.

Day Camp
• Fee must be paid two weeks prior to the start of your day camp.
  • No fees are refundable after two weeks prior to the start of your day camp, except for major
    medical emergencies and with approval of the Camp Director and Director of Support Services.
  • A Refund Request Form must be completed before a refund can be reviewed.
  • To be cost effective, instead of issuing a check for a refund of $10.00 or less, the amount
    will be deposited in the unit account.

Council Training – Woodbadge, Powderhorn, Cedar Badge
• Fees are refundable in full 15 days prior to the start of the training course.
  • No fees are refundable after 15 days prior to the start of the training course, except for major
    medical emergencies and with approval of the council director and the council office.
  • Fees are not transferable to another individual unless approved before the start of the training
    course.
  • A Refund Request Form must be completed before a refund can be reviewed.
  • To be cost effective, instead of issuing a check for a refund of $10.00 or less, the amount
    will be deposited in the unit account.

Council and District Activities – University of Scouting, Cub Scout Pow Wow, Rocker, Varsity Games, Venture Olympics, Camporee’s, Klondike Derbies, District Dinner, District Trainings, etc.
• Fee must be paid two weeks prior to the start of the activity.
  • Fees are refundable in full 2 days prior to the start of the activity.
  • No fees are refundable after 2 days prior to the start of the activity, except for major medical
    emergencies and with approval of the activity chairman and district executive.
  • A Refund Request form must be completed before a refund can be reviewed.
  • To be cost effective, instead of issuing a check for a refund of $10.00 or less, the amount
    will be deposited in the unit account.
  • Special events such as Jamboral or other activity may have specialized dates that will be
    printed in that events materials.

Grand Teton Council
Refund Request

Today’s Date: __________________________   Date Camp/Event Starts: __________________________
Name: __________________________________________
Phone Number(s): ___________________________________
E-mail Address: ___________________________________
Unit No. ___________________  Chartered Org.: ___________________

My Signature: ______________________________________

I am requesting a refund from:
☐ Island Park  ☐ Krupp Scout Hollow
☐ Treasure Mtn.  ☐ Traveling Day Camp
☐ Little Lemhi  ☐ High Adv. -- Salmon / Little Lemhi / or Island Park
☐ Cedar Badge --- ☐ Session 1  ☐ Session 2  ☐ Session 3
☐ Woodbadge --- ☐ Feb ☐ June ☐ Aug - Family - IP ☐ Sept. ☐ Oct

Other (please specify) ______________________________________________________________________

Amount Requested: ___________________   Amount Rewarded: ___________________

Please attach a copy of the receipt!
Receipt Date: ___________   Receipt No. ___________   Total $ on Receipt ___________

The refund request is legitimate because (Be Specific!!): ______________________________________________________________________

If a refund is awarded, please indicate how you would like the refund issued:
☐ Credit Card Transfer # ______________________   Expires ______________________
☐ Transfer to BSA Store Account # ______________________   ☐ Please donate to the Opportunity Fund.
☐ Check made out to: ____________________________________________________________
  Address ____________________________________________________________
  City ___________  State ___________  Zip ___________

District Executive/Camp Director Signature ___________________________________________
Director of Support /Services ___________________________________________

Office Use Only:
Date of Refund ___________   Amount ___________   Receipt # ___________