

Refund Request Form



Refund Policy
Grand Teton Council



Summer Camp

- All fees must be paid in full by June 15, otherwise a pay-at-camp fee will be assessed.
- A \$200.00 non-refundable deposit is required to reserve a campsite.
- This fee is nonrefundable and nontransferable if your unit does not keep their reservation and fails to notify the Grand Teton Council prior to the start of your week at camp.
- Camp fees are refundable in full up to two weeks prior to the start of your week of camp.
- A Refund Request form must be completed before any refund can be reviewed.
- No fees are refundable less than 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.
- Refunds of \$10.00 or less will be directly deposited into the unit account.

Day Camp

- Fees must be paid at least two weeks prior to the start of your day at day camp.
- No fees are refundable less than two weeks prior to the start of your day at 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.
- Refunds of \$10.00 or less will be directly deposited into the unit account.

Council Training – Wood Badge, Cedar Badge, Akela's Adventure, Powder Horn

- Fees are refundable in full up to 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 course director and the council office.
- Fees are nontransferable to another individual unless approved prior to the start of the training course.
- A Refund Request form must be completed before any refund can be reviewed.
- Refunds of \$10.00 or less will be directly deposited into the unit account.

Council and District Activities – University of Scouting, Merit Badge Scramble, Camporees and Derbies, District Dinner, District Trainings, etc.

- Fees must be paid in full to be registered for any event.
- Fees are refundable in full up to 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 any refund can be reviewed.
- Refunds of \$10.00 or less will be directly deposited into the unit account.

Note: Special events such as Jamborral may have specialized payment and refund dates that will be printed in that event's materials.

Revised 09/2023



Refund Request
Grand Teton Council



Name of Requestor: _____ Date: _____

Phone #: _____ Email: _____

Unit #: _____ Chartered Organization: _____

Refund request for:

Scout Camp Cub Scout Day Camp Cedar Badge Wood Badge

PSC reservation Little Lemhi reservation Scout Hollow reservation

Other (please specify) _____

Event Date(s): _____

Reason for refund request (be specific): _____

Receipt or website order date: _____ Receipt/web order# _____

Total amount on receipt/web order: _____

Requester's Signature: _____

***Note: Remember to attach a copy of the receipt or website order to this form.**

If awarded, indicate how the refund should be issued:

Transfer to BSA Store Account # _____

Donate to the Opportunity Fund.

Send check made out to: _____

Mailing address: _____

City: _____ State: _____ Zip: _____

(This portion is for office use only)

Requested amt: \$ _____ Approved amt: \$ _____

Reason for denial (if any): _____

Chair/Executive signature: _____

Director signature: _____

Initial RCD: _____ Sent to DE: _____

Sent to director: _____