



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 course 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, Venturer 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:

- | | |
|--|--|
| <input type="checkbox"/> Island Park | <input type="checkbox"/> Krupp Scout Hollow |
| <input type="checkbox"/> Treasure Mtn. | <input type="checkbox"/> Traveling Day Camp |
| <input type="checkbox"/> Little Lemhi | <input type="checkbox"/> High Adv. -- Salmon / Little Lemhi / or Island Park |

- | | | | | | |
|--|------------------------------------|------------------------------------|--|--------------------------------|------------------------------|
| <input type="checkbox"/> Cedar Badge --- | <input type="checkbox"/> Session 1 | <input type="checkbox"/> Session 2 | <input type="checkbox"/> Session 3 | | |
| <input type="checkbox"/> Woodbadge --- | <input type="checkbox"/> Feb | <input type="checkbox"/> June | <input type="checkbox"/> Aug - Family - IP | <input type="checkbox"/> Sept. | <input type="checkbox"/> 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 # _____