

Camp McKee 2024 – Payment Sheet 1

DUE IN THE COUNCIL OFFICE BY MARCH 25, 2024
YOU DO **NOT** NEED TO RETURN THIS SHEET IF YOU REGISTERED AND PAID ONLINE

Return this payment sheet AND the **Payment Roster**.
Spots will **not** be held for “anonymous Scouts”

Mail this form with payment to: Blue Grass Council, Summer Camp 2024, 2134 Nicholasville Road, Suite 3, Lexington, KY 40503
or fax with credit card information to 869-252-3785 or email to susanann.stone@scouting.org

UNIT INFORMATION

Week Attending: Week 1: June 23-29 Week 2: June 30 - July 6 Week 3: July 7-13
Unit #: _____ District: _____ Council: _____
Summer Camp Contact Name: _____ Position: _____
Address: _____
City: _____ State: _____ Zip: _____
Email: _____ Phone: _____

PAYMENT INFORMATION

Number of Adult Leaders Expected _____ no charge at this time, we just need to confirm numbers

Number of Scouts Expected: _____ x \$100/each = \$ _____

Check enclosed OR Please charge my: Visa MasterCard American Express Discover

Card #: _____ Exp. Date: _____ Security Code: _____ Zip Code: _____

REFUND POLICY

The Blue Grass Council will issue refunds only under the following conditions:

Campsite Deposit: This deposit is non-refundable. The council must be notified in writing that your unit will not be attending camp and another unit may use the campsite

Scheduled Payments: The first payment (March 25) is NOT refundable, but may be transferred to another Scout or leader in your unit.

Individual Camp Fees: Individuals that have paid in full prior to May 15th may receive a partial refund. **After May 15th, the ONLY valid reason for a refund of camp fees would be a serious illness, transfer, or summer school. All refund requests must be made in writing and include copies of a doctor's excuse or other pertinent documentation.** Refund requests must be received in the council office no later than one week after the unit attends camp to be considered. NO REFUNDS WILL BE GIVEN AT CAMP. A \$30 fee will be retained on all refunds. NO REFUND IS GUARANTEED.

FOR OFFICE USE ONLY

Entered in Doubleknot

DATE RECEIVED: _____ DATE PROCESSED: _____ INVOICE NUMBER: _____