



H. Roe Bartle Scout Reservation

2027 Summer Camp Fee Schedule

Payment Schedule:

- \$75.00 deposit is due with each reservation for Scouts and Full Time Leaders at the camp draw
- ½ of Balance due by Wednesday, February 17, 2027
- Final Payment due by Wednesday, April 14, 2027 AND names of all campers

Scouts BSA Camp Fees	ON OR BEFORE 4/14/27	4/14/27 OR AFTER
Scouts*	\$485.00	\$510.00
1 st Two Leaders	\$385.00	\$410.00
Additional Full Time / Shared Leaders	\$485.00	\$510.00
Part Time Leaders**	\$70.00 per day	\$80.00 per day

*There are **no part-time Scouts** at camp.

Part Time Leaders CAN combine to share a full time slot (ONLY 2 Leaders).

\$75 of each Scout and Full Time Leader is non-refundable if updates are made on/before 4/14/27

\$20 of each Part Time Leader day is non-refundable *See Refund Policy

Debit/Credit Card Fee

A 3% service fee will be added to all Scouts BSA Summer Camp fees if the Troop pays with Debit or Credit Cards. No additional fees will be assessed for Checks or Cash.

2027 Refund Policy

A unit is expected to pay for the number of campers and leaders at the final fee payment date for their camp. **No refunds will be granted after the final fee payment date.** We understand that certain circumstances do arise that may result in a camper not being able to attend camp at the last minute. For a refund after the final fee payment date, a letter requesting a refund and explaining the extenuating circumstances must be sent to the Camping Committee of the Heart of America Council within two weeks of the end of your camping session. Letters should be mailed to:

Heart of America Council
Boy Scouts of America
10210 Holmes
Kansas City, MO 64131
Attn: Council Camping Committee.

Any request concerning a medical illness of a Scout or Leader must be accompanied by a signed doctor's statement. Refunds will not be considered for change of mind, vacation plans, extended sports schedules, weather or no shows. The Camping Committee will review all requests and their decisions will be final. **Refund requests will not be reviewed and/or accepted if turned in after the two-week deadline.**

**UNDER NO CIRCUMSTANCE WILL REFUNDS OR UPDATES BE MADE TO THE TROOP'S
ROSTER/BILLING STATEMENT AFTER SEPTEMBER 30TH!**