

2017 Naish Camp Fee Worksheet

Troop _____	District _____	OC _____	
Session _____	Camp _____	Central Camp	Campsite

	A. Total full time slots reserved at draw			
	Scouts (in-council, paid on April 19, 2017)	x	\$250.00	\$0.00
	Scouts (in-council, paid after April 19, 2017)	x	\$275.00	\$0.00
	Scouts (out-of-council, paid on April 19, 2017)	x	\$250.00	\$0.00
	Scouts (out-of-council, paid after April 19, 2017)	x	\$275.00	\$0.00
	1st two full time leaders (in-council, paid on April 19, 2017)	x	\$150.00	\$0.00
	1st two full time leaders (in-council, paid after April 19, 2017)	x	\$175.00	\$0.00
	1st two full time leaders (out-of-council, paid on April 19, 2017)	x	\$150.00	\$0.00
	1st two full time leaders (out-of-council, paid after April 19, 2017)	x	\$175.00	\$0.00
	Full time leaders (in-council, paid on April 19, 2017)	x	\$250.00	\$0.00
	Full time leaders (in-council, paid after April 19, 2017)	x	\$275.00	\$0.00
	Full time leaders (out-of-council, paid on April 19, 2017)	x	\$250.00	\$0.00
	Full time leaders (out-of-council, paid after April 19, 2017)	x	\$275.00	\$0.00

0	B. Total full time participants			
	Refund Policy (***) MUST BE on Participant and Billing Statement)			
	***Refund (Granted on/before April 19, 2017)	x	\$50.00	\$0.00
	***Approved Refund by the Camping Committee (after April 19, 2017)	x	\$50.00	\$0.00
	Requesting Refund/ No Refund/ Denied Refund - In Council	x	\$250.00	\$0.00
	Requesting Refund/ No Refund/ Denied Refund - Out of Council	x	\$250.00	\$0.00

0	C. Total Refunds and/or Requested Refunds			
0	A - B - C = 0 (If the Total does not equal 0, the unit will be charge \$250 x the Total (per the Refund Policy))			\$0.00
	Total part time leaders (number of individuals)			
	Total part time leader days (in-council, paid on April 19, 2017)	x	\$50.00	\$0.00
	Total part time leader days (in-council, paid after April 19, 2017)	x	\$60.00	\$0.00
	Total part time leader days (out-of-council, paid on April 19, 2017)	x	\$50.00	\$0.00
	Total part time leader days (out-of-council, paid after April 19, 2017)	x	\$60.00	\$0.00
	Total part time leader days not used (non-refundable deposit)	x	\$15.00	\$0.00
	TOTAL FEES DUES			\$0.00

RECORD OF PAYMENTS

Date	Receipt Number – attach any receipt that was issued at Naish	Amount

Campership Credit (recipient must be in attendance at camp)			
TOTAL PAYMENTS			\$0.00
TOTAL DUE			\$0.00

Approved _____	_____	_____
Unit Representation (Signature)	Unit Representation (Print Name)	TN Initial