



Camp Thunder Summer Camp 2019 Payment Form

To:
 Flint River Council – BSA
 Attention: Camping Dept.
 1361 Zebulon Road
 Griffin, GA 30224

From:
 Troop: _____
 Council: _____
 Week #: _____

2019 CAMP FEES

Flint River Council Scouts

- \$300.00 per Scout
- \$325.00 per Provisional Scout
- \$150.00 per additional Adult

Out-of-Council Scouts

- \$325.00 per Scout
- \$325.00 per Provisional Scout
- \$150.00 per additional Adult

FREE ADULTS:

Each Troop of 5 or more Scouts will be permitted two (2) free Adults. The breakdown of free adults is as follows:

- Less than 5 Scouts – No free adults
- 5 – 14 Scouts – 2 free adults
- 15 – 29 Scouts – 3 free adults
- 30 – 44 Scouts – 4 free adults
- 45 – 60 Scouts – 5 free adults

PAYMENT SCHEDULE:

Please indicate the payments you are making on the chart below:

Payment Due Date	Payment Type	Amount Owed	Payment Amount
At Registration	Deposit	\$250.00	
February 1, 2019	1st 25%	See Invoice	
March 1, 2019	2nd 25%	See Invoice	
May 1, 2019	Remaining Balance	See Invoice	
May 25, 2019	Late Fee	\$20.00 per person	
Total for this Payment:			

Payments can be made via cash (in-office only), check, or credit card (770) 227-4556.
 All unpaid balances will be settled upon settlement day on Wednesday of your selected week.

Merit badge selection and activities will not be available until 50% of all fees are paid.

Please keep us informed on the number of Scouts/Adults attending. If your troop checks in with "No Show" Scouts that vary significantly from your registration number, your Troop may be subject to a "No-Show Fee".

PAYMENT INFORMATION

Name: _____

Date: _____

Address: _____

Payment Amount: _____

Signature: _____

Note: If you are sending a check, make it payable to "Flint River Council". Be sure to include your Troop # and week attending in the comments. Please do not send cash or credit card numbers through the mail. All credit card payments can be done over the phone at (770) 227-4556 be sure to indicate your Troop # and week at camp.