Payment Schedule and Refunds

Refund Policy:
Planning and purchasing for camp happens long before camp begins and is based on your reservation of space at camp. Consequently, refunds are made as follows:

1. Cancellations on or before April 30: all fees paid, less the $250 deposit are transferrable.
2. Between April 30 and May 30, all fees paid, less the $250 deposit, and the $50 per scout deposit are transferrable.
3. After May 15, no refunds are made unless the one of the following is met:
   - Family moves out of Council.
   - There is a death or serious illness in immediate family.
   - The individual becomes ill and is unable to attend camp.

Refund requests will be reviewed by the Camping Committee. If a refund is given, it will be for 50% fees due. Refund checks are mailed in early November and will be made out to the Unit Leader.

Requesting a Refund:
Units may request a refund using the Refund Request Form. Up to 2 weeks prior to camp, submit this form to the Council Office. No refunds will be granted within two weeks of camp.

FOS Discount:
Great Southwest Council units that participate in Friends of Scouting and reach their unit goal by April 15 are recognized as FOS Leadership Units and qualify for a 10% rebate on summer camp fees.

Camperships:
Camperships are available. The application is found on our website: www.gswcbsa.org. Deadline for Campership applications is April 1.

Payment Schedule:
Camp fee payments occur in three steps:

1. A deposit of $250 is made to secure a reservation. This is non-refundable, however can be applied to camp fees.
2. A commitment payment of $50 per Scout is made by February 15 to continue to hold a reservation (this is non-refundable after May 15).
3. The Balance:
   a. To qualify for the Early Bird discount, the balance of camp fees is due by April 30.
   b. If not taking advantage of the Early Bird Discount, the balance is due by May 30.