	***U	E PHULIPS SCOUT RESERVATION			
Date	_ Unit #	Council			CAMP
Contact Person:	Name _				PHILLIPS
	Address	5			CHIPPEWA VALLEY COUNCIL BOY SCOUTS OF AMERICA
	City		State	Zip	
	Daytim	e Phone #		Email:	
Session Attending Camp		_ Dates of Session		Camp Site	

Reminder: All adults attending Camp Phillips must pay a \$50.00 deposit at this time also. An additional \$100.00 will be due with the final payments.

You will be able to transfer an adult fee paid to another adult if someone must cancel at the last minute. You can also add adults to your roster and pay their fee up to 2 weeks before you go to camp.

Send all payments to Chippewa Valley Council, Boy Scouts of America, 710 S Hastings Way, Eau Claire WI 54701. Troops should make checks payable to Chippewa Valley Council or if a local council unit it can be deducted from the unit account provided an adequate amount is in the account. Individuals need to make a check out to their troop, so the troop can pay the Council with one check. We will not accept debit/credit cards for camp payments.

PLEASE INCLUDE A ROSTER WITH THIS PAYMENT SHOWING WHO YOU ARE MAKING DEPOSITS FOR!

Payment Schedule: Due by April 1, 2019

A \$50.00 non-refundable deposit is required for each Scout and Adult. This deposit is applied towards each person's final payment. Cancellations must be in writing. The non-refundable deposit is transferable to a new Scout. The deposit may not be applied to the final payment of another scout if a cancellation occurs.

Due by May 1, 2019

To avoid paying the full fee of \$265.00 per Scout (Out of Council) \$260.00 per Scout (In Council), send the final payment of \$255.00/\$250.00 per Scout before May 1, 2019. <u>Final fees for the discount MUST be in the Council office no later than May 1st to receive the discount.</u>

Deposit Payment (Deposits are non-refundable)

To make your deposit payment, fill out this section:

Total Scouts x \$50.00	\$
# Male Youth # Female Youth	ф.
Total Adults x \$50.00 #Male Adults #Female Adults	\$
Total Enclosed	\$

Sign here to authorize payment from the unit account ______