



**CHIPPEWA VALLEY COUNCIL
BOY SCOUTS OF AMERICA**

2019 Final Payment Form

Arrow of Light Scouts Adventure Camp, August 3 - 6

(For 2nd Year Webelos Scouts)

Please print all information

**FINAL PAYMENTS DUE BY
MAY 1ST**

Pack # _____

Contact Person: _____ Phone #: _____ Email Address _____

Final Payment Due by May 1, 2019

(Gold Card Discount will not apply on any payments made after June 1)

AOL Scouts without Camperships

Number of AOL _____ X \$150.00 = \$ _____

#Male _____ #Female _____

Total Adults _____ x \$105.00 = \$ _____

#Male _____ #Female _____

Sub Total \$ _____

AOL Scouts with Camperships

Number of AOL _____ X \$150.00 = \$ _____

Less Campership Granted \$(_____)

(Popcorn or Financial Aid)

Name(s) _____ Sub Total \$ _____

Total Due \$ _____

Less Deposits Paid \$(_____)

When deducting Deposits paid – Remember that **Unused \$35 non-refundable deposits MAY NOT be used toward the final payment of a different Scout, they are transferable to another Scout to be used as a deposit only******

Balance Due \$ _____

Make copies of this form as needed. Please send a properly filled out form with each payment.