

## IN-COUNCIL FEE SCHEDULE

*\$60 per registrant by March 6, 2010*  
*\$60 per registrant by April 3, 2010*  
*Balance Due by May 1, 2010*  
**Regular Fees Apply After May 1, 2010**

	Discount Early Fee	Regular Fee (Apply after May 1)
Scout Fee	\$185	\$210
Adult Leaders (First Adult is free)	\$65	\$75
Provisional Camper Troop 557 (Week 5 Only)	\$185	\$210
C.O.P.E Course	\$225	\$250
Mountain Man Trek	\$260	\$285
Mountain Man Trek [Adult fee]	\$195	\$205

**A \$25 late fee will be assessed to each participant not paid in full by the Pre-Camp Meeting. ALL FEES MUST BE PAID BY THE TROOP WITH A TROOP CHECK. INDIVIDUALS CANNOT REGISTER AND PAY AT THE SCOUT OFFICE!**

## OUT-OF-COUNCIL FEE SCHEDULE

*\$75 per registrant by March 6, 2010*  
*\$75 per registrant by April 3, 2010*  
*Balance Due by May 1, 2010*  
**Regular Fees Apply After May 1, 2010**

	Discount Early Fee	Regular Fee (Apply after May 1)
Scout Fee	\$220	\$245
Adult Leaders	\$65	\$75
C.O.P.E Course	\$265	\$290
Mountain Man Trek	\$300	\$325
Mountain Man Trek (Adult fees)	\$195	\$205

**A \$25 late fee will be assessed to all participants not paid in full by the Pre-Camp Meeting. ALL FEES MUST BE PAID BY THE TROOP WITH A TROOP CHECK. INDIVIDUALS CANNOT REGISTER AND PAY AT THE SCOUT OFFICE!**

### OTHER CAMP FEES – PAYABLE AT CAMP

Archery	\$ 5	Guest Meals	\$ 7	Rifle	\$15
Art	*\$ 5	Indian Lore	*\$10	Rocket kits	*\$10
Basketry	*\$11	Leather Work kit	*\$10	Shotgun	\$30
Belt Night	\$12	Motor-boating	\$25	Water Sports	\$40
Brotherhood (OA)	\$15	Muzzle Loading	\$30	WW Rafting	\$35
Climbing	\$20	Radio/Electronics	\$20	Woodcarving	*\$ 6

**THESE ARE ESTIMATED COSTS; CHANGES MAY OCCURE.**

**\* THESE ITEMS ARE AVAILABLE FOR PURCHASE IN THE CAMP TRADING POST AND ARE NOT TO BE PAID WITH OTHER MERIT BADGE OR REGISTRATION FEES.**

## Payment of Fees

**ALL FEES MUST BE PAID BY THE TROOP WITH A TROOP CHECK. ALL CHECKS MUST HAVE A ROSTER OF PARTICIPATING SCOUTS AND LEADERS. INDIVIDUALS MAY NOT REGISTER AND PAY AT THE COUNCIL OFFICE. In addition, a \$25 late fee will be assessed to all participants not paid in full by the Pre-Camp Meeting which is ten days prior to camp.**

**Activity fees for classes are to be paid at the Camp Admin by MONDAY MORNING.**

## Help from the Campership Fund

Lord Robert Baden-Powell, Founder of Scouting, said that each Scout should work to help pay his own way to camp. Please help your Scouts earn money through the Council Trail's End Popcorn Sale. ***No camperships will be awarded to Troops who do not participate in the popcorn sale.*** Also, help your Scouts plan and carry out individual and group money-earning projects for summer camp. If your Scouts practice the Scout Motto "DO YOUR BEST" to earn money for camp fees, but are still unable to afford to attend, then ask for help from the Campership Fund. **NO SCOUT SHOULD MISS CAMP BECAUSE OF MONEY.** The campership application may be found in the back of this Leaders Guide **Please See Appendix E.**

The Thomas H. Baer Memorial Campership Fund was set up in 1988 to help send Scouts from the Great Smoky Mountain Council to summer camp. The fund awards camperships (camp scholarships) based on the needs of the individual Scout. Because money is limited, there is a limit to the number of camperships we can award. Only partial camperships will be awarded so that the funds can be spread among as many Scouts as possible. **All campership requests for summer camp must be submitted by April 2, 2010.** All camperships will be distributed on a funds available basis. Troops or individuals interested in making donations to the fund may use the form found in the back of this Leaders Guide **Please See Appendix F** or contact the council office.

## Refund Policy

The Great Smoky Mountain Council must commit financial resources well in advance of your Troop's week at camp to employ staff, purchase food, program supplies, and prepare for summer operations. Therefore, the Council Camping Committee has determined that participants are required to make a financial commitment to attend.

**As of June 1<sup>st</sup> ALL fee payments are Non-Refundable.** However, fees can be transferred to another participant or another week of camp. These decisions should be made at the Troop level, **individual requests for refunds will not be considered at the Council level.** All refund requests must be made by the troop. See *Payment of Fees* section above. Any refund request must be made by the troop, in writing and submitted to the Council office prior to June 1<sup>st</sup>. The following refund schedule will be observed by the Council without regard to individual circumstances.

- Before April 2<sup>nd</sup> Full refund of fees paid
- Before April 30<sup>th</sup> 75% refund of fees paid
- Before May 28<sup>th</sup> 50% of fees paid
- After May 28<sup>th</sup> NO REFUNDS MADE

This policy supersedes any other council or troop policy

## Food & Fuel Increases

The Great Smoky Mountain Council reserves the right to pass on any direct or indirect costs related to food and fuel increases in the form of a "surcharge". In this regard units are encouraged to develop a summer camp funding plan for their Scouts that envision a 5%-10% premium over the camp fee. If a surcharge is determined to be necessary, units will be informed in writing and at the scheduled "9-Day Out" Pre-Camp Meeting.