



TEN MILE RIVER & CUB WORLD RESIDENT CAMP

SCHEDULE & PAYMENT INFO 2019



ASAP—SITE DEPOSITS DUE FOR TEN MILE RIVER & CUB WORLD

SCOUT CAMPS: Good sites in arms reach of most activities fill-up first! A \$200 **Non-Refundable** Site deposit can be used toward the total cost to attend camp.

MARCH 31st—CAMPER DEPOSITS DUE FOR TEN MILE RIVER & CUB WORLD SCOUT CAMPS.

All Campers are required to place a \$40 deposit for each intended registered camp Session/Week. Deposits are **not refundable**, but are transferable to another camp week same calendar year.

PAY EARLY AND SAVE

Campers/Parents you can save paying the original cost for camp by taking advantage of our “Pay early and save” promotion. Save \$30 per week off original cost at **Ten Mile River Scout Camp** or \$15 per Session at **Cub World** by paying the early fee by **May 31st**. **Beginning June 1st you will pay original price.** (24hr Online Payment Service is available to assist with paying early. www.bsa-gnyc.org (requires username and password))

1 WEEK BEFORE CAMP

Come to the Scout Service Center beginning Tuesday, June 25th and every Tuesday after through August 6th. Please call 212-651-3073 for appointment. A Camping Services representative will be available to **check over** medical forms and take final payments. All discounts will be considered but not applied until official check-in at camp. **Medical forms are collected at camp** (orig/copy) Please make copy for future camp visits.

CAMP ATTENDANCE

It is imperative for your unit **ROSTER** information to be fully completed and reflect **actual** attendance. **Please inform AT CAMP CHECK-IN if a Scout or Leader is not present or should be added.** This will eliminate refund confusion and will assist in giving GNYC accurate attendance for camp. **Leaders splitting week to be handled at check-in.** It is the **camp leader’s responsibility** to inform Camp Office if a Scout/Adult does not complete full registered week or is not attending camp.

REFUNDS, DISCREPANCIES & CANCELLATION POLICY

Units not attending **will forfeit \$200 site deposit, and campers not attending will forfeit \$40 camper deposit** per session/week for Cub World, Ten Mile River Scout Camps. Please be sure to handle discrepancies and refunds before you leave camp. **Refunds handled after unit/youth departure may be delayed or not refunded due to camping services policy.** Refunds need to be reported no later than the close of camping season (8/24/19). **If not, refund will be rolled over as a credit for the following camp year.** All campers requesting full refunds will need to submit an official letter of explanation to GNYC, BSA office with official back-up from doctor or agency (summer school). **Please indicate Registered Name, Council, Unit #, Camp Attended and Week.** All refunds are made out to the Unit.

HAVE QUESTIONS?

Contact Camping Services at (212) 651-3073 or Email: Camping@bsa-gnyc.org
Make payments online at: www.bsa-gnyc.org or mail to Greater NY Councils, BSA
350 Fifth Avenue, Suite 7820, NY, NY 10118

Greater New York Councils 2019 Summer Resident Camp Refund Policy

Refund Policy

There are situations in which a campers' or leaders' full refund may be returned entirely. **Please note: Checks will be written to units and not to individual families, except for those campers attending Specialty Camps or Pouch Day Camp.** See below.

Full refund for the following reasons (if accompanied by appropriate documentation):

Medical issue regarding the camper or leader

Death in family

Summer School (No Later Than end of June) *This does not include educational programs.*

Ex: Science Camp

Partial Refunds (less initial \$40 deposit)

As a refund policy, we retain the initial \$40 deposit per camper per week required to cover program supplies & meals for Greater New York Council Camps. Please be sure to handle discrepancies and refunds before you leave camp. Refunds must be handled before the close of summer camp 8/24/19. If not, refund will be rolled over for the following year. All campers requesting refunds will need to submit an official letter of explanation to GNYC, BSA.

Requests for refunds must be made in writing in order to be considered by regular mail or email. Please submit requests to the Greater New York Councils, BSA, 350 Fifth Avenue, Suite 7820, New York, NY 10118, Attn. Camping Services or by e-mailing camping@bsa-gnyc.org with any pertinent attachments (supporting documentation) and must include the Scouts Name, Council Name, Unit Number, Camp Attended, and Week.

No-Show Forfeiture

Any Unit that is a no-show at camp will forfeit site deposit of \$200 and any camper that is a no-show will forfeit \$40 deposit. This is unfortunate, but by this time, the camp has already purchased food and materials based on the expectation of your attendance. We ask that you understand the planning that goes into place.

Returned Checks

Checks that are returned for insufficient funds will have a fee of **\$20** attached to them. Please provide two checks: 1) Replacement Check and 2) Bank fee check to GNYC Council office indicating the following in memo: Replacement CK-Camp Attending, Camp Week, Unit # and Council

Campership Program

Campership grants are available to all GNYC Scouts in need of financial assistance to attend summer camp. Camperships can be done online at www.bsa-gnyc.org/campership **Please do not fill-out application if you do not need assistance. Payments are done online or can be given to Camp Unit Leader for tracking of attendance.** All leaders should bring to camp a copy of their Scouts/ youth' campership award amounts by either statement or email correspondence as verification.

Camping Services
camping@bsa-gnyc.org or (212) 651-3073