Camp McKee - Payment Sheet 2 - 2013

Payment 2: $80 installment per Scout / $20 balance per additional leaders due by April 5

UNIT INFORMATION

Circle the Week attending: ☐ Week 1: June 16-22 ☐ Week 2: June 23-29 ☐ Week 3: June 20-July 6 ☐ Week 4: July 7-13

Campsite #_____

Unit #_____ District_____ Council_____

Leader/Contact Name_____ Position:_____

Address_____

City_____ST_____ Zip_____

Email_____

PAYMENT INFORMATION

Complete the Roster on the back of this page

Mail this form with payment to: Blue Grass Council, Summer Camp 2013, 3445 Richmond Rd., Lexington, KY 40509
or fax with credit card information to 859-252-3785

Number of New Scouts Attending _____ **X $120 each** **= $**_____

Number of Scouts Attending _____ **X $80 each** **= $**_____

Number of Additional Leaders _____ **X $20 each** **= $**_____

Total Amount Due **= $**_____

☐ Check Enclosed

☐ Charge my Scout Shop Account

❒ Please charge my (circle one): ☐ Visa ☐ MasterCard ☐ AmExpress ☐ Discover

Card #_____ Exp. Date_____ Code_____

REFUND POLICY

Refund Policy

The Blue Grass Council will issue refunds only under certain conditions
Please refer to Payment Sheet 1 or page 7 in the Leaders' Guide for explanation

FOR OFFICE USE ONLY

DATE PROCESSED_____ INVOICE NUMBER_____ WEEK _____ CAMPSITE_____ INITIAL_____

Payments Due by April 5

- **$80 installment per Scout**
- **$20 balance per additional leaders**

Please print clearly - Keep a copy for your unit records

Leaders			
	Free Ldr Y/N	Name	Paid
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
		Total Leader Payments Enclosed	

Scouts		
	Name	Paid
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
	Total Scout Payments Enclosed	