

2010 EAGLEPOINT SIGN UP TAHOSA HIGH ADVENTURE BASE

Our troop wants to be a part of the fun and adventure of summer camp. We understand that camp reservations will be at a premium in 2010. We want to make arrangements now by signing up and making a \$30.00 per Scout deposit for the actual number of Scouts the troop is planning to bring to camp. To celebrate the 100th Anniversary of the Boy Scouts of America, troops that make their reservation after November 1, 2009 and sign up 10 or more Scouts, will receive \$100 off of the troop's final fees. We have reviewed the participation plan and are aware of the fee payment schedule.



TROOP NUMBER _____ **DISTRICT** _____ **COUNCIL*** _____

*Out of Council Troops please indicate Home Council

Dates: Please dates:

- | | | | |
|---------------------------------------|---|---------------------------------------|---------------------------------------|
| <input type="checkbox"/> June 13 - 19 | <input type="checkbox"/> June 27 - July 3 | <input type="checkbox"/> July 11 - 17 | <input type="checkbox"/> July 25 - 31 |
| <input type="checkbox"/> June 20 - 26 | <input type="checkbox"/> July 4 - 10 | <input type="checkbox"/> July 18 - 24 | |

Estimated Attendance: Scouts _____ Leaders _____

Lodge Requested: _____ Civitan _____ Devitt _____ Kiwanis

Please Print

Scoutmaster: _____ Home Phone: _____

Address: _____ Work Phone: _____

City/State/Zip: _____ Email: _____

Camp Contact Person: _____ Home Phone: _____

Address: _____ Work Phone: _____

City/State/Zip: _____ Email: _____

Attached is \$30.00 per Scout for _____ Scouts. Total \$ _____

● Sign up is prioritized on a first come, first serve basis and also on your estimated attendance. Please mail reservation form with deposit to Denver Area Council, BSA; 10455 W. 6th Avenue, Suite 100; Denver CO 80215.

FOR OFFICE USE ONLY

Date received at camp _____ By _____	Date received at Service Center _____ By _____
Receipt # _____ Amount Paid: \$ _____	Receipt # _____ Amount Paid: \$ _____

**2010 SUMMER CAMP
PAYMENT SCHEDULE
EAGLEPOINT at TAHOSA HIGH ADVENTURE BASE**

Planning and preparing for our 2010 camping season is underway. To ensure proper planning for continued quality programs and a super camping experience, the following payment schedule is required. Your continued cooperation in meeting the payment schedule is appreciated. Communication is one of the key elements of camp. If your unit has any concerns or opportunities please let us know; we are here for you.



FEES PER SCOUT:

Denver Area Council Troops
EaglePoint - \$230*

Out of Council Troops
EaglePoint - \$250

ADULT FEES: First two leaders are free, any additional leaders will pay \$120 for the entire week or the daily rate of \$24.00.

*For Denver Area Council Troops – Units meeting their FOS goal will receive a \$10.00 per Scout discount. For specific details, contact your district executive.

FEE SCHEDULE	FEE PAYMENT DUE PER SCOUT	
	DAC UNITS	OOC UNITS
RESERVATION FEE: This non-refundable fee reserves a week at camp. A campsite will be selected based on date of application, size and availability. (Fees are transferable.)	\$ 30.00	\$ 30.00
SECOND PAYMENT: March 1, 2010. At any time payment schedule is not maintained, the troop risks losing its reservation.	\$ 70.00	\$ 75.00
THIRD PAYMENT: April 5, 2010. At any time payment schedule is not maintained, the troop risks losing its reservation.	\$ 65.00	\$ 75.00
FINAL PAYMENT: May 3, 2010. ALL REMAINING FEES PAID IN FULL.	<u>\$ 65.00</u>	<u>\$ 70.00</u>
<i>FOS Discount credited with the last payment for Denver Area Council units only.</i>	\$230.00 Total Fee	\$ 250.00 Total Fee

REFUNDS:

No fees will be refunded after June 1, 2010, unless documented by a medical doctor or a death in the family. Scoutmaster or Camp Contact Person should request all refunds.

FOR FUTURE REFERENCE, PLEASE MAKE COPY OF THIS PAGE.