



at J. Warren Cutler Scout Reservation  
Seneca Waterways Council

# 2011 Registration Form

## CAMPER INFORMATION

Cub Scout Name \_\_\_\_\_ District \_\_\_\_\_ Pack # \_\_\_\_\_ Den \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_

Phone # (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Grade in Fall 2011 \_\_\_\_\_ Current Age \_\_\_\_\_

Name of Adult Attending \_\_\_\_\_ Gender \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_

(if different from above)

Day time Phone # (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ E-mail Address \_\_\_\_\_

## CAMP SESSION SELECTION Be sure to read important information on the reverse side!

<p><u>Thurs., Fri., Sat. Sessions</u>  <b>*Session 1</b> – Jul 7-Jul 9, 2011 _____  <b>Session 3</b> – Jul 14 -16, 2011 _____  <b>Session 5</b> – Jul 21- 23, 2011 _____  <b>Session 7</b> – Jul 28-30, 2011 _____  <b>Session 9</b> – Aug 4-6, 2011 _____          No Mountain Man – Sessions 3 &amp; 4          and 9 &amp; 10.</p>	<p><u>Sun., Mon., Tues. Sessions</u>  <b>Session 2</b> – Jul 10 -12, 2011 _____  <b>Session 4</b> – Jul 17 -19, 2011 _____  <b>*Session 6</b> – Jul 24-26, 2011 _____  <b>*Session 8</b> – Jul 31-Aug 2, 2011 _____  <b>Session 10</b> – Aug 7-9, 2011 _____</p> <p><small>* During these sessions Family Camping will be available in all villages <u>except</u> Mountain Man and Native American for youth ages 4-11. Parents <u>MUST</u> attend with any non-Cub Scout camper(s).</small></p> <p><b>NO FEE INCREASE!! STILL ONLY \$130 PER PERSON!!!</b></p>	<p><b>Village Codes</b>          HS – High Seas          MC – Medieval Castle          MM – Mountain Man          NA – Native American          PF – Pioneer Fort</p>
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*To pick a session, write the 2-letter village code (above) on the session line you wish to attend.*

**Now Offering Full Webelos Week – 6 Days and 5 Nights for \$230 per Scout and \$160 per Parent**  
 \_\_\_\_\_ **Session 3W – Jul. 14 – 19, 2011 - MM** \_\_\_\_\_ **Session 9W – Aug. 4 – 9, 2011 - MM**

**Be sure to check our website [www.senecawaterways.org](http://www.senecawaterways.org) for session availability, or call our Camping Department at 585-241-8545.**

I hereby give permission for my son to attend Cub Scout Adventure Camp for the period indicated above. I understand that the \$30 per person deposit due with this registration is **NOT REFUNDABLE**. I understand that the total camp fee is \$130 per person for traditional camp or \$230 per Scout and \$160 per Adult for Webelos Weeks. A second payment will be due on March 22nd. I understand that the balance of the camp fee must be paid in full prior to May 2nd to avoid cancellation; and that the leadership for the pack at camp is the responsibility of the Chartering Organization. I further understand that neither Seneca Waterways Council nor J. Warren Cutler Scout Reservation is responsible for pack or personal equipment. The Council sometimes takes moving or still pictures of CSAC activities for promotional purposes. By signing this form you grant permission for the Council to use you and your child's picture in promotional materials.

Signature of parent or guardian \_\_\_\_\_

Date \_\_\_\_\_

*"Rules for acceptance and participation in the program are the same for everyone without regard to race, color or national origin"*

**\* If attending Family Camp Session**  
Please list name, age, and gender of additional family members attending:

Name	Age	Gender
_____	_____	_____
_____	_____	_____
_____	_____	_____

**The total Traditional Camp fee is \$130 per person.**

**The total Webelos Week fee is \$230 per Scout & \$160 per Adult**

**Payment Schedule** - \$30 per person due with registration, **NON-REFUNDABLE\***.  
**Make checks payable to Seneca Waterways Council. Mail with this form to Seneca Waterways Council, 474 East Ave., Rochester, NY 14607.**

**Number of participants \_\_\_\_\_ X \$30 = \_\_\_\_\_ (amount enclosed)**

**\*Please see reverse for important information.**

**FOR OFFICE USE ONLY**

Deposit Amt: \_\_\_\_\_

Date: \_\_\_\_\_

Receipt #: \_\_\_\_\_

**Make a copy for your records.**

## **BE SURE TO READ THIS IMPORTANT INFORMATION**

**MEDICAL FORMS** -The **Annual Health and Medical Record** forms are required for every person in camp. The council must keep these medical forms. Be sure to make copies of the form before you come to camp. Be prepared to leave a copy of the medical form at camp. Keep the original in a safe place.

**COPIES CANNOT BE MADE AT CAMP, AND THEY CANNOT BE PROVIDED AT A LATER TIME.**

### **- Traditional Camp Payment Schedule -**

1. A **non-refundable** deposit of \$30 per person is due for each person with this reservation.
2. In February you will receive your 1<sup>st</sup> invoice with an additional payment of \$50 per person due prior to March 21. Be sure to specify on your check (or a separate sheet of paper) the Scout(s) and/or adult(s) you are paying for.
3. A 2<sup>nd</sup> invoice will be sent in April with final payment due prior to May 2. Be sure to specify on your check (or a separate sheet of paper) the Scout(s) and/or adult(s) you are paying for.
4. Take a copy of your medical form to camp with you.

**REFUND POLICY** - ALL fees paid are non-refundable but may be transferred to a new camper. PARTIAL REFUNDS will only be considered for cancellations due to medical reasons or summer school. Medical cancellations will require a doctor's note; summer school cancellations will require a note from a guidance counselor or other school official. The \$30 non-refundable registration fee will not be returned. After June 30, contract commitments increase the non-refundable amount to \$50 regardless of the reason for the cancellation. Requests for partial refunds must be made no later than August 31. Requests made after that date will not be considered.

### **- Webelos Week Payment Schedule -**

1. A **non-refundable** deposit of \$30 per person is due for each person with this reservation.
2. In February you will receive your 1<sup>st</sup> invoice with an additional payment of \$100 per person due prior to March 21. Be sure to specify on your check (or a separate sheet of paper) the Scout(s) and/or adult(s) you are paying for.
3. A 2<sup>nd</sup> invoice will be sent in April with final payment due prior to May 2. Be sure to specify on your check (or a separate sheet of paper) the Scout(s) and/or adult(s) you are paying for.
4. Take a copy of your medical form to camp with you.

**REFUND POLICY** - ALL fees paid are non-refundable but may be transferred to a new camper. PARTIAL REFUNDS will only be considered for cancellations due to medical reasons or summer school. Medical cancellations will require a doctor's note; summer school cancellations will require a note from a guidance counselor or other school official. The \$30 non-refundable registration fee will not be returned. After June 30, contract commitments increase the non-refundable amount to \$75 regardless of the reason for the cancellation. Requests for partial refunds must be made no later than August 31. Requests made after that date will not be considered.

**Keep a copy for your records.**