

# Seneca Waterways Council

Todd-Hale Service Center  
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## Camp Babcock-Hovey

### 2012 Summer Camp Troop Reservation

(Read the front and back of this form before making a reservation.)

A deposit of \$100.00 is required with this application to hold a 2012 Babcock Hovey reservation. This fee is non-refundable, but will be applied to your total fees.

To keep your reservation, you will need to commit to the number of people that you will be bringing by submitting a non-refundable deposit of \$100.00 per Scout and \$50.00 per Adult to the Council Servicenter by March 15, 2012. Subsequent payments will be due as per the schedule on the reverse of this form.

Camp Babcock Hovey 2012 Summer Camp Fees	
Units with reservation received by Dec. 1, 2011	\$290.00 per Scout
Units with reservation received after Dec. 1, 2011	\$300.00 per Scout
Adult leaders	\$ 95.00 (NO free adults)
<i>Unit Commitment after Dec. 1, add \$10 to each amount above.</i>	
<i>For ALL payments received after May 15, 2012 add \$25 to each amount above.</i>	
<i>(Webelos who cross-over after May 15 will not pay the \$25 late charge)</i>	

### Reservation Information:

Troop # \_\_\_\_\_ Council \_\_\_\_\_ District \_\_\_\_\_

Approximate number of Scouts \_\_\_\_\_ Approximate number of Leaders \_\_\_\_\_

Please check the week(s) you wish to attend camp.

- Week 1—July 1—July 6     Week 2—July 8—July 13     Week 3—July 15—July 20  
(Specialty Week #1)
- Week 4—July 22—July 27     Week 5—July 29—Aug 3  
(Specialty Week #2)

I have read all information on this application, including the back \_\_\_\_\_

Signature

Send all summer camp information to (please print):

Name \_\_\_\_\_ e-mail \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone \_\_\_\_\_ Home Ph \_\_\_\_\_ Cell \_\_\_\_\_

For Office Use Only: Date Rec'd \_\_\_\_\_ Receipt # \_\_\_\_\_

Make a copy for your records.

Account # 1-8301-704-21

## BE SURE TO READ THIS IMPORTANT INFORMATION

**CAMP LEADERSHIP** - All leaders who are responsible for the group must be registered members of the BSA. A minimum of two qualified adults will be in charge of the unit during the entire period of the unit's stay in camp. At least one of these leaders must be over 21; the other may be a responsible leader 18 or older. All leaders must file a Massawepie Scout Camps Adult Leader Form, approved by the troop's Committee Chair or Chartered Organization.

**BILLING INFORMATION** - The Seneca Waterways Council Operations Committee has revised the fee payment schedule for our Boy Scout Camps for 2012. This revision consolidates the policies of our two former councils and responds to many suggestions from units.

**Please read the following instructions carefully.**

**By December 1, 2011 – NO PER PERSON FEES ARE DUE!** A total of \$100 per Unit is due, which will hold your Troop reservation until March 15, 2012. Please also let us know an updated estimate of the numbers of youth and adults that will be attending camp.

**By March 15, 2012** - \$100 per Scout and \$50 per leader is due. The initial \$100 unit fee paid by December can now be credited toward Scout fees. **Be sure to indicate the number of Scouts and the number of leaders that you are paying for. Only those spaces will be reserved for your troop.**

**By May 15, 2012** - The balance of all payments is due.

### ADDITIONAL PAYMENT INFORMATION

#### IF MAKING RESERVATION BEFORE MARCH 15, 2012

Enclose with your application a payment of \$100 to hold a 2012 Babcock Hovey Camp reservation. ***This fee is non-refundable but will be applied to your total fees.*** and a second payment of \$100 per Scout and \$50 per leader is due on March 15, 2012. ***Payments are non-refundable (except as noted below) but can be transferred to new campers.***

#### IF MAKING RESERVATION ON OR AFTER MARCH 15, 2012

Enclose with your application a payment of \$100 per Scout and \$50 per leader reservation deposit. ***Payments are non-refundable (except as noted below) but can be transferred to new campers.***

### THE BALANCES OF ALL CAMPING FEES ARE DUE BY MAY 15, 2012.

**CAMPERSHIPS** are available for Seneca Waterways Council youth with financial need who attend Camp Babcock Hovey. Campership application forms are due to the Council Servicer by **April 16, 2012.**

#### **PAYMENT SCHEDULE: All payments are due at the Council Servicer payable to Seneca Waterways Council**

**December 1<sup>st</sup>** Initial **non-refundable** \$100 deposit per unit fee is due.

**March 15<sup>th</sup>** Second **non-refundable** payment of \$100 per Scout and \$50 per leader fee is due. **Be sure to indicate the number of Scouts and the number of leaders that you are paying for. Only those spaces will be reserved for your troop.**

**May 15<sup>th</sup>** Final payment is due in full for all campers (youth & leaders).

#### **2012 Camp Fees**

Late Charge, each receipt received after May 15 <sup>th</sup> .....	\$25 per person
Brother Discount (each Scout) .....	\$25 each
Scout attending a 2 <sup>nd</sup> week of camp discount .....	\$25
Camperships as determined by Campership Committee .....	based on need, up to 1/2 total fees normally

**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 \$25 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.

**MEDICAL FORMS** - Medical 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.**

Make a copy for your records.

Account # 1-8301-704-21