

2019 Oljato Summer Camp Fees and Payment Information

Payment Schedule

- Troop Deposit = \$250 - Due at time of reservation
- Per estimated camper deposit = \$100 - Due January 1, 2019
- 2nd per estimated camper deposit = \$100 - Due March 15, 2019
- Balance per confirmed camper - Due May 1, 2019

Fee Schedule

Youth \$450

Adults \$200

Early-Bird Discounts

Units that registered prior to the end of the 2018 camp season with a \$250 deposit, will receive a \$25 discount per youth.

Units that registered prior to November 1, 2018, will receive a \$10 discount per youth.

All payments and deposits must be paid on time to retain early-bird discounts.

Other Discounts

All units will receive a \$100 (50%) discount for each of the first two adults registered.

Late Fees

Units will be charged a \$50 late fee for each individual (youth or adult) that is registered and confirmed after May 1, 2019. Additionally, units that are not paid in full by May 1, will be assessed a \$50 late fee for each person.

Refunds and Transfers

The full Pacific Skyline Council Payment and Refund Policy can be found online at <http://www.pacsky.org/paymentpolicy>. Pertinent excerpts are below.

Statement

The Pacific Skyline Council provides programs and other camping experiences to members of the BSA. These opportunities require the council to make financial commitments to vendors, employees, and others to ensure a rewarding and convenient experience.

Payment Requirements

To ensure the Council can provide the best service to its members, participant and rental fees are required to be paid in advance of the activity or rental.

Participants are not considered registered for any activity until payment in full has been received. Some activities have a deposit/staggered payment system (e.g., summer camp). This is indicated in the registration information for the individual activity.

Refund Policy

All payments are final. Refunds may be requested no less than 30 days prior to an activity or rental reservation. Any refund granted will be less an administrative service charge of 15% of the total fees due for the activity or rental. This includes duplicate registrations/reservations.

I.e., if the total fee of the activity is \$100, and \$25 has been paid, the council will refund only \$10 if the cancellation and refund request is made no less than 30 days prior to the start of the activity. If the cancellation and refund request are made less than 30 days prior to the start of the activity, no refund will be issued.

Summer Camp Fees

Summer camp registration requires a deposit and has a staggered payment schedule, the administrative service fee is based on 15% of the total event registration fee and not the amount of fees paid at the time of cancellation.

Alternately, Boy Scout Summer Camp fees may be transferred to another person attending the same summer camp program in the same year. No pro-rated fees will be given to youth wishing to attend a partial week of Boy Scout Summer Camp.

For Camp Oljato, your unit's participant count verified May 1 of the year you are attending camp, will be used for the unit balance and invoiced amount due. The unit will be charged full rate for any individuals removed from the roster after May 1, other than in certain exceptions (see "**Exceptions**" below).

Additions to the roster after May 1 will be charged at the late fee rate, except for Scouts that crossed over from Webelos the same year. Additionally, any individuals on the roster not fully paid for by May 1, will be charged the late fee rate.

Any fees still due at the time of camp will need to be paid onsite upon checking in.

Fees for individual Scouts or Adults may be transferred to other Scouts or Adults upon request no less than 30 days ahead of your first day of camp.

Exceptions

1. In the event a registered participant has an illness or physical ailment preventing participation in the activity and has a signed statement from a licensed healthcare practitioner, a full refund, including deposits, may be issued, less any money that has already been sent to another agency or company that has been retained for the implementation of the activity. The signed statement must be submitted with a written request for the refund. This only applies to individual program fees paid and not group registration or rental fees.

2. In the event of the death of an immediate family member (parent, grandparent, sibling, or anyone who resides with the participant) a full refund, including deposits, may be issued, less any money that has already been sent to another agency or company that has been retained for the implementation of the activity. The council will consider other deaths, which may affect the participant, on a case-by-case basis.

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Other Discounts

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