| CAMP STRANG REGISTRATION FORM   |   |  |  |                                  |  |
|---|---|--|--|----------------------------------|--|
| Name:   | Age:  | Bi   | rth date:                                    | / /                              |  |
| Address:  |   |  |  |                                  |  |
| Phone: Unit #:  |   |  |  |                                  |  |
| School Name:  |   |  |  |                                  |  |
| Parents Signature (Required):   |   |  |  |                                  |  |
| CHECK THE APPROPRIATE WEEK(S) YOU WILL AT   |   |  | AMOUNT(S) PER Y                              | OUR PAYMENT DATE.                |  |
| Camp fee includes a \$25.00 non-refundable deposit.   |   |  |  |                                  |  |
| BOY SCOUT RESIDENT CAMP SESSIONS AT CAMP STRANG  Early Bird Fee Fee  Paid in Full by 5/15/14 Paid after 5/15/14   |   |  |  |                                  |  |
|   | One Wee   | k Each Additio<br>Week or Broth                                | onal One Wee                                 | ek Each Additional Wk or Brother |  |
| Week #1 Sunday, July 6 -Saturday, July 12 Week #2 Sunday, July 13-Saturday, July 19 Week #3 Sunday, July 20 -Saturday, July 26 Week #4 Sunday, July 27 -Saturday, Aug 2 | \$360.00<br>\$360.00<br>\$360.00<br>\$360.00          | \$340.00<br>\$340.00<br>\$340.00<br>\$340.00                   | \$385.00<br>\$385.00<br>\$385.00<br>\$385.00 | *                                |  |
| Cub Resident Sun Aug 3 — Wed Aug 6Webelos Half session Sun Aug 3 — Wed AuWebelos full program Sun Aug 3 — Fri Aug Name of Leader Attending Camp with Scout:             | ig 6<br>; 8   | Early Bird Fo<br>Paid in Full by 5/<br>\$195<br>\$195<br>\$325 | 15/14 Paid aff<br>\$<br>\$<br>\$             | 5220<br>5220<br>5350             |  |
| Total Number of Weeks:  | Number of Weeks: Total Payment Amount:                |  |  |                                  |  |
| Payment by Cash or Check Amount Enclosed: \$  | Credit Card Payment Credit Type: (circle one) MC VISA |  |  |                                  |  |
| Date: Check #:  | Name of Card Holder:                                  |  |  |                                  |  |
| Remit to: Housatonic Council, BSA   | Account Number:                                       |  |  |                                  |  |
| 111 New Haven Ave   | Expiration Date:                                      |  |  |                                  |  |
| Derby, CT 06418   |   | :  |  |                                  |  |
| There is no credit given for miss<br>ALL REFUND REQUEST MUST BE MADE IN   | sed days. Se<br>WRITING T                             | e refund request fo TO THE COUNCIL                             | rm for refund polic<br>L SERVICE CENT        | cy.<br>EER BY AUGUST 31          |  |
| For Office Use Only: Invoice #: Amount Received:  |   | _  |  |                                  |  |