

# Resica Falls Summer Camp Refund Requests

Resica Falls must commit financial resources to employ staff, purchase food and supplies, and to prepare for summer operations. Each unit is responsible to meet all financial obligations within the allotted time frame. Participants are therefore, also required to make a financial commitment to attend. On-time payments are crucial to help us plan a successful Summer Camp program. Deposits are non-refundable.

**Payment Schedule** – Units are responsible to know, understand and adhere to this payment schedule.

- A \$300 non-refundable unit deposit is due at the time of registration. When your deposit is submitted determines which pricing tier your unit will fall under.
- A \$50 non-refundable deposit per Scout is due by March 1.
- Full payment is due by May 15.

## FOR 2021 - COVID-19 Refunds

- Government regulations requiring the camp to be closed and/or travel restrictions will result in a refund of 100% of fees paid. This includes if COLC determines the need to close camp.
- Units cancelling at least 4 weeks before their scheduled arrival due to COVID-19 concerns will be refunded 100% of fees paid. *Please notify Resica Falls immediately if your unit intends to cancel.*
- Individuals testing positive within 2 weeks prior to your arrival or those sent home during check-in or mid-week due to COVID-19 concerns will be refunded 100% of fees paid less \$50 deposit.

**Unit Cancellation/Refund Policy – Non-COVID** – Please notify Resica Falls immediately if your unit intends to cancel. Early notification may enable Resica to rebook your cancelled slots.

- \$300 unit deposit will not be refundable.
- Units cancelling after March 1 forfeit their \$50 per Scout deposit.
- Units cancelling after May 15 forfeit 100% of fees paid.

**Possible Individual Refunds – Non-COVID** – Please notify Resica Falls immediately if you are no longer able to attend camp. Each individual requesting a refund must submit a Refund Request Form.

- Medical Exclusion – 100% refund of fees paid less \$50 deposit – documentation required
- Summer School – 100% refund of fees paid less \$50 deposit – documentation required
- Military Deployment – 100% refund of fees paid – documentation required
- Death – 100% refund of fees paid – family member – documentation required
- Other – 65% refund of fees paid less \$50 deposit

The electronic refund request form can be found at [www.colbsa.org/summercamp](http://www.colbsa.org/summercamp)

Requests must be submitted within 30 days following your unit's stay in camp. Requests made after 30 days will not be honored. All approved refunds are paid by check to the unit contact or, in the case of an individual registration, a parent. Please allow 4 to 6 weeks to process your request.

Supporting documentation for your refund request can be mailed to the Cradle of Liberty Council at:

Cradle of Liberty Council, BSA  
c/o Camping Department  
1485 Valley Forge Road  
Wayne, PA 19087