

# 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 \$250 non-refundable unit deposit is due at the time of registration.
- A \$50 non-refundable deposit per Scout is due by March 1. This deposit payment locks-in the early bird pricing for each Scout individually, not for the entire unit as was the case in the past.
- Full payment is due by May 15.

## FOR 2022 - 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 or individuals 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 as soon as possible.*
- Individuals testing positive within 5 days prior to your arrival or those sent home during check-in will be refunded 100% of fees paid less \$50 deposit. Those sent home during their week of camp, each day missed is a 20% refund.

**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.

- \$250 unit deposit will not be refundable.
- Units cancelling before May 15 forfeit their \$50 per Scout deposit.
- Units cancelling on or 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  
1485 Valley Forge Road  
Wayne, PA 19087