

2023 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.
- A \$50 non-refundable deposit per Scout is due by February 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.
- An additional \$100 per person is due by March 31 to register for Merit Badges and Programs.
- Full payment is due by May 15.

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

- \$300 unit deposit will not be refundable.
- Units canceling before May 15 forfeit their \$50 per Scout deposit.
- Units canceling on or after May 15 forfeit 100% of fees paid.

Possible Individual Refunds – 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

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