

Resica Falls Summer Camp Refund Policy

Resica Falls must commit financial resources to employ staff, purchase food and supplies, and to prepare for summer operations. Each unit is responsible for meeting 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.
- An additional \$150 per person is due prior to registering 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. Refunds will be considered if you notify us via email at camping@scoutingphilly.org **at least one week prior to the start of your week at camp**, unless there is an extenuating circumstance. 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.
- No-Show/Unnamed Spots - No refund is given for participants who do not attend camp, including unnamed spots that are not removed, and do not notify camping@scoutingphilly.org at least one week prior to the start of your week at camp.

The electronic Refund Request Form can be found [here](#).

The Refund Request Form must be submitted within 30 days following your unit's stay in camp. Refund Request Forms sent 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
c/o Camping Department
901 E. 8th Ave., Suite 103
King of Prussia, PA 19406