

SDIC 2010 Summer Camp Fee & Refund Policy

The San Diego-Imperial Council needs to hire staff, buy materials, and prepare for summer camp operations well in advance of the start of summer camp. Our payment schedule and refund policy is meant to encourage Troops to provide as accurate numbers as possible per the payment milestones, without overstating the number of Scouts they plan to bring. Please consider this policy when building your Troop roster. Strict adherence to this policy will be observed.

Refund requests need to be writing and as detailed as possible. Acceptable reasons are:

- Adults: illness/accident, family emergency, work schedule change
- Youth: illness/accident, family emergency, unforeseen school event

Approved refunds will be processed within 30-45 days after your camp week.

<u>Payment Milestone</u>	<u>Date</u>	<u>Amount</u>
Troop Deposit		\$200
Payment 1 (initial roster)	1/31/10	min 25%
Payment 2 (updated roster)	2/28/10	min 25%
Payment 3 (updated roster)	3/31/10	min 25%
Final Payment (final roster)	4/30/10	balance (inc. one free adult when 8(or more) scouts attend camp)

Refund Policy

After Troop Deposit

Non-refundable

Before Payment 1

No penalty to change numbers

After Payment 1 and before Payment 2

5% cancellation fee for youth/adult (refund 95% of fee)

After Payment 2 and before Payment 3

10% cancellation fee for youth/adult

After Payment 3 and before Payment 4

15% cancellation fee for youth/adult

After Final Payment

30 days or more before their camp start date

20% cancellation fee for youth/adult

29 days or less before their camp start date

50% cancellation fee for youth/adult

10% fee for late additions to roster youth/adult

At-camp Cancellation

100% cancellation fee for youth/adult

Early registration (2009 rates for 2010):

- Troop deposit by 10/1/09 and paid in full by 4/30/10 (inc. one free adult when 8(or more) scouts attend camp)
- Adding Youth or Adults after 4/30/10, 2010 rate applies