

Final Payment Form

Record all financial transactions for your unit below to find the amount due. Mail this form with the accompanying payment prior to check-in, however do not mail this form or payment less than two weeks before your arrival at Camp Bowers. This form should not be submitted without accompanying payment.

Due Date:
June 1st, 2012
Return To:
Camp Director
PO Box 7156
Wilmington, NC 28406

Summary of Fees

Camp Fees

Number of Scouts _____ x \$185 early fee= _____

Number of Scouts _____ x \$200 camp fee= _____
(paid after March 1st, 2012)

Number of Scouts _____ x \$215 late fee= _____
(paid after May 1st, 2012)

Leaders Fees

Number of free Leaders 2 x Free= Free
(*One leader is free for Troops with less than 10 Scouts)

Additional Leaders _____ x \$50= _____

Program Fees

Project C.O.P.E. _____ x \$25= _____

Total Fees

Summary of Credits

Deposits

Campsite Deposit for 2012 \$100 deposit= _____

Early Bird Deposit _____ Scouts x \$50= _____
(made before March 1st, 2012)

Discounts

Campership Funds (from Cape Fear Council) _____

Total Credits

Balance Due

Subtract total Credits from Total Fees to calculate the Total Due

Total Due

Attach Check

This form should not be submitted without an accompanying check made payable to the Cape Fear Council, BSA

Unit Leader's Signature

Troop Number

Date

Week of Camp

Council

Campsite