

Instructions for Completing the Final Payment Form

PLEASE NOTE: All forms and workbooks can be found at: www.yawgoog.org

Troop #: The number your Troop is referred to (ie: 1, 2, 1134)

Community: Town your troop is associated with

Camp, Campsite, Week: This is a drop down menu

Unit Contact information: This is the person that we will contact concerning problems with payments

Attendance: Please put the appropriate numbers in each of the boxes. If you have scouts attending per day please provide a separate paper listing the days that each will attend. Only enter a number in "Scout Days" for those scouts not attending all week.

Camp Fees: Will be automatically computed based on the numbers provided.

Payments to date:

1. Site Deposit Paid : For all should be \$250(Drop down)
2. Site Reservation fee: For all should be \$500
3. Scouts paid for Hat incentive: Enter the # of scouts that you deposited \$25 for. (Any extra fees associated with the hat program such as extra hats or embroidery fees do not count towards your troop's final fees.)
4. Number of siblings: Enter the number of Scouts that are attending with your Troop. Include a scout if he has a sibling attending in the Webelos program. There are no discounts for Scouts attending the YLE Program.
5. Expected Camperships: Put the amount that your Scouts expect to receive in Camperships. Please provide a list under separate cover.
6. Total of payments and discounts will be automatically computed.
7. Total due will be automatically computed.
8. Number of scouts NOT attending that paid the hat incentive fee. The \$25 deposit will be automatically computed.
9. Site deposit for 2021 will be automatically computed.
10. Total enclosed: This is your final fees due 16 days prior to your arrival at camp.

If you have any questions please do not hesitate to contact the Reservation Director at: thomas.sisson@scouting.org or you can call the camp office at: 401-539-2311