1. When submitting your final fees for camp, keep in mind the following:

   a. To insure proper and timely credit, final payments must be mailed to Camp accompanied with the Final Fee Form. There is an excel workbook on line that you must use. We do not accept payment for final fees on line or by credit card over the phone. We must receive this 16 days prior to your Troop’s arrival.

   b. You can add Scouts to your roster right up to when you arrive at camp. Please let us know if you want to add scouts as soon as you know.

   c. Only the $250 deposit, the 2020 $500 confirmation fee, the $25 per scout incentive payment and any camperships you may have, count towards troop fees. Payment for extra hats or embroidery does not count towards camp fees.

   d. If any of your Scouts received a campership, please provide the names and amounts on a separate attachment.

   e. You must provide proof of Scout attendance at a high adventure base in order to receive the discount.

   f. If any of your Scouts received a Den Chief Credit, please provide the names and amounts on a separate attachment.

   g. Adult leader attendance must be reserved by the week. We do not offer a “day” rate for adults. Adults can still split a week.

2. Your site will be set up and ready according to the final payment worksheet. If there are any changes, please call us and let us know. (401-539-2311) Your unit will be charged for the number of adults listed on the final payment form. Refunds will only be issued in accordance with our refund policy.

3. Troops that wish to participate in the early check in must make sure that ALL of the paperwork is complete. Not having the packet complete may result in the unit having to perform the check-in on Sunday as usual.

4. Please go to www.yawgoog.org. TROOPS/FORMS. Here you will find all of the forms that you need for camp including excel workbooks and fill-able forms to make your job even easier.