

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.

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

We will not be making any provisions for Scouts not staying all week. Adults should be registered by the week. Those splitting a week are counted as one week.

Payments to date:

1. Site Deposit Paid : For all should be \$500 (Drop down)
2. February 28th Scout deposit paid
3. 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.
4. Expected Camperships: Put the amount that your Scouts expect to receive in Camperships. Please provide a list under separate cover.
5. Total of payments and discounts will be automatically computed.
6. Total due will be automatically computed.
7. Site deposit of \$500 for 2022 will be automatically computed.
8. Total enclosed: This is your final fees due 30 days prior to your arrival at camp.

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

Payments, health forms, rosters etc. are to be mailed to camp or dropped off in person. Payments and Medical forms should not be taken to the scout shop.

We suggest you mail copies only via USPS or Fed-Ex that give you tracking numbers.

Troops can call 401-539-2311 Mon-Fri 8am-12pm or 1pm-4pm to find out what is on account previously.

Or email campyawgoog@scouting.org