TO: Atlanta Area Council - BSA
Attention: Program Center
1800 Circle 75 Parkway SE
Atlanta, GA 30339

SUBJECT: **2014 Woodruff Boy Scout Summer Camp Payment Form**

FROM: **Troop**: _____ **Council**: _____

District (*Atlanta Area Council Units Only, please*): _____

Camp/Week: Indicate (X) on the following chart the Woodruff Camp week you have reserved:

Woodruff - Week # / Dates	Woodruff	Woodruff - Week # / Dates	Woodruff
Week 1 / June 1-7		*Week 5 / June 29-July 5*	
Week 2 / June 8-14		*Week 6 / July 6-12*	
Week 3 / June 15-21		*Week 7 / July 13-19*	
Week 4 / June 22-28		*Week 8 / July 20-26*	

In-Council Fees are: $305/Scout (WSR)
Out-Of Council Fees are: $320/Scout (WSR)

THIS FORM MUST ACCOMPANY PAYMENT!

Payment Schedule:

- Summer Camp Unit Reservation Deposit of nonrefundable $250.00
- Scout/Adult Payments/Fees:
  - November 1, 2013 - $20 per Scout / no adult fees
  - February 1, 2014 - $100 per scout / no adult fees due
  - May 1, 2014 – additional $100 per scout / $75 per adult beyond "free leaders"
  - Balance of all fees due a minimum of 10 working days prior to your Sunday arrival date
  - Payment can be cash, check or credit card
  - You should plan to "settle up" all incidental charges at camp check-out on Friday

Special Note: Your unit will not be able to access the Online Program Registration site if your November & February payments ($120 per Scout) have not been made.

At the current time we estimate our camp attendance to be the following:

Youth: _____; Adult: _____; **Note**: We will adjust your registration if this differs from our records

Our payment is based on the above estimate. Check or credit card. Please provide the data below:

Check # _____ (payable to "Atlanta Area Council, BSA") Total amount paying $ _____

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Credit Card Type (Visa, Master, Discover, AMEX)

Credit Card # _____ Expiration date: _____/_____

Name on card: _____

Daytime Tele. # _____

Billing Address: _____

_____

Signature: _____ Total amount $ _____