

Fee Transmittal Form

Troop # _____ Council _____ Week of Camp: 1 2 3 4 5 6

For your final payment, please feel free to print the Registration Receipt page from the online system and include it with your payment instead of this form.

Please indicate below how you want the enclosed payment applied to your account.

In Council Scout (\$240)

Scout Deposit (Feb 10th) _____ x \$75 = \$ _____

Payment 2 (March 10th) _____ x \$75 = \$ _____

Payment 3 (May 5th/June 2nd) _____ x \$90 = \$ _____

Out of Council Scout (\$275)

Scout Deposit (Feb 10th) _____ x \$75 = \$ _____

Payment 2 (March 10th) _____ x \$75 = \$ _____

Payment 3 (May 5th/June 2nd) _____ x \$125 = \$ _____

Leader (\$110)

Leader Deposit (Feb 10th) _____ x \$30 = \$ _____

Payment 2 (March 10th) _____ x \$30 = \$ _____

Payment 3 (May 5th/June 2nd) _____ x \$50 = \$ _____

Saturday Arrival Fee (Max \$200) _____ x \$5 = \$ _____

Pre-order t-shirt fees (May 5th/June 2nd) _____ = \$ _____

Merit badge fees

Class fees

Program fees (May 5th/June 2nd) _____ = \$ _____

Enclosed Payment \$ _____

Make checks payable to:

Cherokee Area Council, BSA, Summer Camp Reservations, 6031 Lee Highway, Chattanooga, TN 37421

Event Code: 6SK17