

Fee Transmittal Form

Troop # _____ Council _____

Week of Camp:	1	2	3	4	5	6
	6/3 - 6/9	6/10 - 6/16	6/17 - 6/23	6/24 - 6/30	7/1 - 7/7	7/8 - 7/14

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 (\$255)

Scout Deposit (Feb 9 th)	_____	x \$75 = \$	_____
Payment 2 (March 9 th)	_____	x \$75 = \$	_____
Payment 3 (May 4 th /June 1 st)	_____	x \$105 = \$	_____

Out of Council Scout (\$290)

Scout Deposit (Feb 9 th)	_____	x \$75 = \$	_____
Payment 2 (March 9 th)	_____	x \$75 = \$	_____
Payment 3 (May 4 th /June 1 st)	_____	x \$140 = \$	_____

Leader (\$110)

Leader Deposit (Feb 9 th)	_____	x \$30 = \$	_____
Payment 2 (March 9 th)	_____	x \$30 = \$	_____
Payment 3 (May 4 th /June 1 st)	_____	x \$50 = \$	_____

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

Pre-order t-shirt fees (May 4th/June 1st) = \$ _____

Merit badge fees
 Class fees
 Program fees (May 4th/June 1st) = \$ _____

Enclosed Payment \$ _____

Make checks payable to:
 Cherokee Area Council, BSA, Summer Camp Reservations, 6031 Lee Highway, Chattanooga, TN 37421

Event Code: 6SK18