

2026 SCOUTS BSA SUMMER RESIDENT CAMP

ON-ARRIVAL FEE PAYMENTS & AT-CAMP UNIT CHARGES

TROOP: _____ *Boys* _____ **COUNCIL:** _____ **DATE:** _____
 # _____ *Girls* _____ (not District) _____

WEEK (check one): _____ #1/June 28–July 4 _____ #2/July 5-11 _____ #3/July 12-18 _____ #4/July 19-25

Troop Representative Name: _____ Best Phone # _____
Contact name of unit leader responsible for all Summer Camp activities for your unit.

Email Address: _____ Alternate Phone # _____
Please print clearly.

Mailing Address: _____

City / State / Zip: _____

Camp Fees within 2 Weeks of Troop Arrival at Camp Session*			
Camper Type:	Per Person Fee:	Quantity:	Subtotal:
Scout Youth	\$800		
Adult Leader	\$350		
Saturday Early Arrival	\$15		
Visitor Overnight with meals	\$75		
Visitor Meals each/daily	\$12/\$30		
Subtotal amount being charged:			

* Do not mail payments within 2-weeks of your camp session; please pay these rates on arrival.



Campsite Incidental Loss or Damage Charges			
Item Description:	Per Item Fee:	Quantity:	Subtotal:
Lost Bear Box Key	\$10		
Broken Camp or Firepit Tool	\$20		
New Hole in Tent	\$20		
New Tear in Tent	\$40		
Broken Ridge or Upright Tent Pole	\$50		
Broken Adult Leader Cot	\$60		
Dutch Oven returned uncleaned/broken	\$10/\$60		
Subtotal amount being charged:			

Grand Total being paid for above charges: _____

PAYMENT METHOD:

_____ Troop check # _____ enclosed (payable to Marin Council, BSA)

_____ Charge payment amount to VISA / MC / AMEX # _____

Expiry Date _____ / _____ Security Code _____ (on back) Billing Zip Code _____

Name on card _____ Signature _____