TFC Camper Fee Refund Request

Name of Person Reque	sting Refund:			
Email Address:		Best Contact Ph	one #:	
Refund Being Requeste				
Refund Amount Reque (Please review TFC Refund F	ested: \$ Policies on the back of th	nis form)		
Please provide Name a	nd Address where r	efund check should be	mailed:	
Name:				
Street Mailing Address	:			
City:		State:	Zip:	
Unit #:	District:	Council:		
Camp Attending:				
Day Camp S	ession CF	L Webelos Adventure C	amp CFL Boy S	cout Camp
Session Location: Dates of Session:				
Reason for Refund: (Please review TFC Refund F	Policies on the back of th	nis form.)		
Please attach any relat	ed documents to thi	is torm.		
Signature:		Date:		

Email to programadmin@scouting.org or fax to 630-584-8598 or mail to:

Three Fires Council 415 North Second Street St. Charles, IL 60174

TFC Camper Fee Refund Policy

The camper fee refund policy is established by the volunteer TFC Camping Committee.

- Refund requests received 30 days or greater before the start of Camp:
 - Full refunds for Scouts and Adults with a completed form less the non-refundable deposit (see below)
- Refund requests received less than 30 days before the start of Camp:
 - Refunds less than 30 days before a camp session may be considered only in the case of an emergency such as an injury, illness, or death in the family and are refunded (less the non-refundable deposit) based on the following:
 - Youth and Adult Camper Refund Processing Fees less than 30 days :
 - Deposits are transferable to another attendee The unit takes on the responsibility
 of paying the original attendee their deposit return if requested.
 - Boy Scout Summer Weeks at CFL \$50 of the camper fees is not refundable.
 - Webelos Sessions at CFL \$25 of the camper fee is not refundable.
 - Day Camp Sessions \$20 of the camper fee is not refundable.
 - No refunds will be made if requested after the first day of the camp session.
 - Refunds may not be processed until approximately two weeks after the camp session is complete.