TFC Camper Fee Refund Request

Name of Person Requesting Refund:

Email Address:	Best Contact Phone #:				
Refund Being Requested on Behalf of (name of Person or Unit):					

	Requested: \$	back of this form)			
Please provide N	lame and Address	where refund check should be mailed	1:		
Name:					
Street Mailing A	ddress:				
City:		State:	Zip:		
Unit #:	District:	_Council:	_Council:		
Camp Attending	;:				
Day C	Camp Session	CFL Webelos Adventure Camp	CFL Boy Scout Camp		
Session Location:Dates of Session:					
	nd: Refund Policies on the i				
Please attach an	y related documer	its to this form.			
Signature:	ature:Date:				
	Email to <u>TFCProgra</u>	am.Admin@scouting.org or fax to 630-58 mail to:	84-8598 or		
		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.