



EARLY BIRD FEES – DUE BY MAY 31st



SAVE MONEY NOW! All Units that pay their camper fees in full by May 31st will save \$30.00 per week at TMR and \$15.00 per session at Cub World. Units should use this form to make their Early Bird Payments. If you have any questions please contact Camping Services at 212-651-2955.

Name (of Camp Unit Leader): _____ Today's Date: _____

Address: _____ Apt: _____

City: _____ State: _____ Zip: _____

Daytime Phone: _____ Evening Phone: _____ Email: _____

Unit Type: Pack Troop Crew Post Home Unit# _____ Camp Unit# _____

Borough/Council: _____ Scouting District: _____

TMR # 1-6701-701-21

CW # 1-6701-702-21

TEN MILE RIVER SCOUT CAMPS
EARLY BIRD PAYMENTS

Camp Attending:
 Aquehonga Cat. Adv. Keowa Ranachqua
 Specialty Camp _____

Campsite Name/Number: _____

Week (s) Attending:
 1 July 5th 2 July 12th 3 July 19th
 4 July 26th 5 Aug. 2nd 6 Aug. 9th

of Early-Bird Scouts ___ X Full Fee from Unit Statement:
Line 1: \$ _____

Early-Bird Discount (# of Scouts X \$30/Week)
A: \$ _____

Deposits or Other Payments from Unit Statement:
B: \$ _____

On-time Re-charter (Greater New York Councils UNITS ONLY)
C: \$ _____

Pending Campership/Discounts: (Complete Reverse side of form)
D: \$ _____

Line 2: Total of A,B, C & D: \$: _____

Line 3: Total Enclosed/Due Now (Line 1 minus Line 2)
\$: _____

Our Total Projected Attendance for the Week (s) above is
___ YOUTH & ___ ADULTS

JOHN E. REEVES CUB WORLD
EARLY BIRD PAYMENTS

Provisional Camp

Session (s) Attending: Campsite Number: _____

1A July 5th 1B July 8th
 2A July 12th 2B July 15th
 3A July 19th 3B July 22nd
 4A July 26th 4B July 29th
 5A Aug. 2nd 5B Aug. 5th
 6A Aug. 9th 6B Aug. 12th

of Early-Bird Scouts ___ X \$ ___ per session/\$ ___ per wk
Line 1: \$ _____

Early-Bird Discount (# of Early-Bird Scouts X \$15 Per Session or \$30 Per Week) **A:** \$ _____

Deposits or Other Payments from Unit Statement:
B: \$ _____

On-time Re-charter (Greater New York Councils UNITS ONLY)
C: \$ _____

Pending Campership/Borough Discounts: (Complete Reverse side of form)
D: \$ _____

Line 2: Total of A,B, C & D: \$: _____

Line 3: Total Enclosed/Due Now (Line 1 minus Line 2)
\$: _____

Our Total Projected Attendance for the Session (s) above is
___ YOUTH & ___ ADULTS

2009 PROGRAM FEES			
BOY SCOUTS & VENTURERS		CUB SCOUTS	
Troop Camping - \$320	Early Bird - \$290	Cub Scout Per Session - \$180	Early Bird - \$165
Out of Council - \$340	Early Bird - \$310	Cub Scout Per Week - \$335	Early Bird - \$305
Provo & Specialty Camp - \$340	Early Bird - \$310	Den Chiefs - \$140	No Early Bird Option
Treks - \$360	Early Bird - \$330		
Extra Leaders - \$140 per week and \$70 per session			

EARLY BIRD DISCOUNT – PENDING CAMPERSHIPS

This side only needs to be filled out if your Scouts are receiving Campership Assistance

	SCOUT'S NAME	<div style="border: 1px solid black; padding: 5px; margin: 5px;"> TOTAL CAMPERSHIPS/OTHER CREDITS ANTICIPATED (EXPLAIN) </div> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> Indicate the Specific source of the Campership/Credits. Units will be required to provide “official documentation” of these upon check-in. <u>Ranachqua Camperships</u>; are available only to Bronx Boy Scouts & Cub Scouts. <u>Kohler Camperships</u>; are available only to Queens Boy Scouts. </div>	TOTAL PENDING CAMPERSHIPS /CREDITS PENDING FOR SCOUT
*	Justin Example	\$50 –Bronx Campership & \$75 – Ranachqua Campership	\$125
1			\$
2			\$
3			\$
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$
11			\$
12			\$
13			\$
14			\$
15			\$
TOTAL CAMPERSHIPS PENDING FOR ALL <i>(Enter this at line “D” on reverse side)</i>			\$

Attention Unit Leaders: No entries are required on this side of the form for Scout’s that will pay the Early Bird Fee in full (*without the use of Camperships and/or Other Credits*). Enter all Scouts (*one per line*) and their pending campership allocation. On the reverse side of this form, enter the total pending camperships from above at line “D”. If you have any questions please contact Camping Services at (212) 651-2955. Forms can be faxed in to (212) 242-5476 to meet deadline but a credit card payment must be done over the phone by deadline in order to receive discount.

**Greater New York Councils, BSA
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New York, New York 10118-0350**