

# Camp Frontier 2011 Reservation



Please make a space reservation for

**Troop # \_\_\_\_\_ Council: \_\_\_\_\_**

Our First Week Choice is: \_\_\_\_\_ Our Second Week Choice is: \_\_\_\_\_

Our First Site Choice is: \_\_\_\_\_ Our Second Site Choice is: \_\_\_\_\_

We plan to bring: \_\_\_ # **Scouts** \_\_\_ # **Adults**.

**Meal Plans:**

**Plan A: Dining Hall \_\_\_\_\_ Plan B: Patrol Cooking \_\_\_\_\_ Plan C: Bring Your Own \_\_\_\_\_**

**\*NEW\*** If your Troop recommends Camp Frontier to another Troop that hasn't been to Camp Frontier in the past 10 years or is a new Troop, your campsite usage fee will be waived for the current year.

Included is our non-refundable campsite usage fee of \$75. The deadline for the Early Bird Discount of \$20.00 is May 13<sup>th</sup>, 2011. All participant fees must be paid by that deadline to qualify for the Early Bird discount and gift.

Please send all further information to:

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone # H: ( ) \_\_\_\_\_ W: ( ) \_\_\_\_\_

EMAIL: \_\_\_\_\_

**This form will be accepted on  
June 1<sup>st</sup> for in Council Units, on  
June 7<sup>th</sup> for Out of Council Units  
and May 25<sup>th</sup> for units  
participating in Campsite Care.**

**Campsite Sharing Policy:** Erie Shores Council reserves the right to maximize camp usage. We understand that we may share a latrine and site with another troop. We understand that all fees must be paid in full by our Pre-Camp Leaders Meeting, two (2) weeks before attending camp.

**\*NEW\*** I have read, fully understand and agree to the Erie Shores Council Campsite Sharing Policy (Please initial) \_\_\_\_\_

**2011 Camp Fees**

Plan A	258	278	107
Plan B	213	233	82
Plan C	164	184	64
<b>Out of Council</b>	<b>Early Bird</b>	<b>Regular Fee</b>	<b>Leader Fee</b>
Plan A	295	315	130
Plan B	248	268	105
Plan C	196	216	87

**FOR OFFICE USE ONLY**

**Site Deposit Received:** \_\_\_\_\_

**Received by:** \_\_\_\_\_

**Receipt Number:** \_\_\_\_\_

Defer to Account: #1-2630-057-00 for 2011 fees paid in 2010  
Receive to Account: #1-6701-057-21 for fees paid in 2011