

Camp Frontier 2012 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 _____

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 15th, 2012. 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 1st for in Council Units, on June 8th for Out of Council Units and May 25th for units participating in Campsite Care.

Please make checks payable to Erie Shores Council and mail to:
Camp Frontier Summer Camp Payment
 P.O. Box 8728
 Toledo, OH 43623

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.

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

2012 Camp Fees

In Council	Early Bird	Regular Fee	Leader Fee
Plan A	\$275	\$295	\$114
Plan B	\$227	\$247	\$87
Plan C	\$175	\$195	\$67
Out of Council	Early Bird	Regular Fee	Leader Fee
Plan A	\$314	\$334	\$138
Plan B	\$265	\$285	\$111
Plan C	\$209	\$229	\$92

FOR OFFICE USE ONLY

Site Deposit Received: _____

Received by: _____

Receipt Number: _____

Defer to Account: #1-2630-057-00 for 2012 fees paid in 2011
 Receive to Account: #1-6701-057-21 for fees paid in 2011