

Camp Frontier 2019 Reservation



Please make a campsite 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 _____

Included is our non-refundable campsite usage fee of \$100. Troops sharing a site will have the fee split on a pro-rata basis. The deadline for the Early Bird Discount of \$20.00 is May 1st, 2019. All participant fees must be paid by that deadline to qualify for the Early Bird discount and gift. \$100 SITE FEE MUST BE RECEIVED WITHIN 2 WEEKS OF RESERVATION. AFTER 2 WEEKS THE SITE WILL BE RELEASED FOR RESERVATION IF THE SITE FEE HAS NOT BEEN RECEIVED.

Please send all further information to:

Name _____

Address _____

City _____ State _____ Zip _____

Phone # H: () _____ W: () _____

EMAIL: _____

This form will be accepted on June 5th for in Council Units, on June 12th for Out of Council Units and May 29th 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) _____

I Give Erie Shores Council permission to share my contact information with other units possibly sharing our campsite
 (Please Initial) YES _____ NO _____

2019 Camp Fees

In Council	Early Bird	Regular Fee	Leader Fee
Plan A	\$357	\$377	\$147
Plan B	\$295	\$315	\$112
Plan C	\$229	\$249	\$86

Out of Council	Early Bird	Regular Fee	Leader Fee
Plan A	\$384	\$404	\$168
Plan B	\$325	\$345	\$135
Plan C	\$257	\$277	\$112

FOR OFFICE USE ONLY

Site Deposit Received: _____

Received by: _____

Receipt Number: _____

Defer to Account: #1-2630-057-00 for 2019 fees paid in 2018
 Receive to Account: #1-6701-057-21 for fees paid in 2019