

# CAMP FRONTIER FEE TRANSMITTAL FORM

For use when paying by mail  
**EARLY BIRD RATE ENDS APRIL 26, 2021**

<b>TROOP NUMBER</b>		<b>MEAL PLAN</b>	
<b>COUNCIL</b>		<b>CAMP WEEK</b>	

## FULL WEEK YOUTH AND ADULT SPOTS (NOT INCLUDING FREE LEADERS)

SPOTS	QUANTITY		PRICE (SEE TABLE BELOW)		SUB TOTAL
YOUTH SPOT		X		=	
ADULT SPOT		X		=	
<b>FULL WEEK TOTAL</b>					

EACH TROOP WILL RECEIVE ONE FREE LEADER AND AN ADDITIONAL FREE LEADER FOR EVERY 10 SCOUTS THAT ARE PAID FOR. ONLY ADD TOTAL ADDITIONAL PAID LEADERS WITH THIS FORM. FREE LEADERS WILL AUTOMATICALLY BE ADDED TO YOUR ONLINE ACCOUNT. YOU WILL BE ABLE TO ADD NAMES TO THESE SPOTS WHEN MERIT BADGE REGISTRATION OPENS.

## AWARDED CAMPERSHIP SPOTS (Use additional forms as needed)

SCOUT'S NAME	COST OF CAMP (SEE TABLE BELOW)		CAMPERSHIP AMOUNT AWARDED		SUB TOTAL
		-		=	
		-		=	
		-		=	
		-		=	
<b>CAMPERSHIPS TOTAL</b>					

## PARTIAL LEADER SPOTS (use additional forms as needed)

LEADER'S NAME	NUMBER OF DAYS AT CAMP		PRICE PER DAY (SEE TABLE BELOW)		SUB TOTAL
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
<b>PARTIAL LEADER TOTAL</b>					

Meal Plan	In-Council Pricing				Out of Council Pricing			
	<i>Early Bird Rate</i>	<i>Regular</i>	<i>Leader</i>	<i>Leader Per Day</i>	<i>Early Bird Rate</i>	<i>Regular</i>	<i>Leader</i>	<i>Leader Per Day</i>
<b>Plan A (Dining Hall)</b>	\$373	\$393	\$173	\$35	\$396	\$416	\$173	\$35
<b>Plan B (Camp Provides Food to Cook)</b>	\$312	\$332	\$140	\$28	\$335	\$355	\$140	\$28
<b>Plan C (Troop Brings their Own Food)</b>	\$243	\$263	\$115	\$23	\$266	\$286	\$115	\$23

**FREE LEADER POLICY:** Each troop will receive one free leader for summer camp. An additional free leader will be given for every 10 scouts the unit brings to camp.

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## OTHER FEES

FEE TYPE	SUB TOTAL
CUSTOMIZED EARLY BIRD HAT ORDER (ATTACH ORDER FORM)	
PRE-SALE T-SHIRT ORDER (ATTACH ORDER FORM)	
MERIT BADGE/ADULT CLASS FEES	
<b>OTHER FEES TOTAL</b>	

## TOTAL FEES

FULL WEEK FEES TOTAL	
CAMPERSHIP FEES TOTAL	
PARTIAL LEADER FEES TOTAL	
OTHER FEES TOTAL	
<b>TOTAL PAYMENT TO SEND</b>	

PLEASE MAIL ALL PAYMENTS TO...

**ERIE SHORES COUNCIL  
P.O. BOX 8728  
TOLEDO, OH 43623**

**PLEASE MAKE ALL CHECKS PAYABLE TO "ERIE SHORES COUNCIL"**