



Camp Loud Thunder Payments Form

Scout Leader– Please use this form to complete all of your Camp Loud Thunder Payments. The Camp Loud Thunder Boy Scout Fee Policy can be found in the Leader’s Guide. Please fill out the lines that pertain to you.

Troop: _____ **Dates at Summer Camp:** _____

_____ **Pre- Camp Deposit (DUE BY MARCH 31, 2012) Date:** _____ **Signed:** _____

(Line 1) Scout Deposit	_____	x \$75 = \$	_____
(Line 2) Adult Leader Fee (min of 2 adults)	_____	x \$90 = \$	_____
(Line 3) Total Amount Owed		= \$	_____

_____ **Leader’s Meeting (DUE on or before MAY 2, 2012) Date:** _____ **Signed:** _____

(Line 4) Number of Scouts Registering	_____	x \$245 = \$	_____
(Line 5) Number of Early Payment Fee (see Line 1, # of Scouts)	_____	x -\$10 = \$ (-	_____)
(Line 6) Number of NEW Webelos Transfers (not in Early Payment)	_____	x -\$10 = \$ (-	_____)
(Line 7) Number of Siblings	_____	x -\$10 = \$ (-	_____)
(Line 8) FOS Gold Card Unit (see Line 14, number of Scouts)	_____	x -\$10 = \$ (-	_____)
(Line 9) Less Camperships (attach confirmation letters)		= \$ (-	_____)
(Line 10) Total Adult Leaders (Line 2 , # of adults + any additional)	_____	x \$90 = \$	_____
(Line 11) Other: _____		= \$	_____
(Line 12) Total Amount		= \$	_____
(Line 13) Less Previously Paid (see Line 3)		= \$ (-	_____)

Total Amount Owed	= \$	_____
--------------------------	------	-------

(Line 14) Total Number of Paid Scouts: _____

(Line 15) Total Number of Paid Adults: _____

There will be a camp financials meeting with the Camp Office Manager while you are at Camp. They will go over the Troop financials with your Troop Leader to ensure that everything is correct. Please send the Troop Checkbook with your Summer Camp Leader.

RESOURCES