



at J. Warren Cutler Scout Reservation
Seneca Waterways Council

2010 Registration Form

CAMPER INFORMATION

Cub Scout Name _____ District _____ Pack # _____ Den _____
 Address _____ City _____ ST _____ ZIP _____
 Phone # (____) _____ - _____ Grade in Fall 2010 _____ Current Age _____
 Name of Adult Attending _____ Gender _____
 Address _____ City _____ ST _____ ZIP _____
(if different from above)
 Day time Phone # (____) _____ - _____ E-mail Address _____

CAMP SESSION SELECTION Be sure to read important information on the reverse side!

<p><u>Sun., Mon., Tues. Sessions</u> *Session 1 – Jul 4-Jul 6, 2010 _____ Session 3 – Jul 11 -13, 2010 _____ Session 5 – Jul 18-20, 2010 _____ Session 7 – Jul 25-27, 2010 _____ Session 9 – Aug 1-3, 2010 _____ Session 11 – Aug 8-10, 2010 _____</p> <p>No Mountain Man – Sessions 9, 10 & 11</p>	<p><u>Thurs., Fri., Sat. Sessions</u> Session 2 – Jul 8 -10, 2010 _____ Session 4 – Jul 15 -17, 2010 _____ *Session 6 – Jul 22-24, 2010 _____ *Session 8 – Jul 29-31, 2010 _____ Session 10 – Aug 5-7, 2010 _____</p> <p><small>* During these sessions Family Camping will be available in all villages <u>except</u> Mountain Man and Native American for youth ages 4-11. Parents <u>MUST</u> attend with any non-Cub Scout camper(s).</small></p>	<p>Village Codes HS – High Seas MC – Medieval Castle MM – Mountain Man NA – Native American PF – Pioneer Fort</p>
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To pick a session, write the 2-letter village code (above) on the session line you wish to attend.

Now Offering Webelos Week – 5 Days and 4 Nights for \$210
 _____ Session 9W – Aug. 1 – 5, 2010 - **MM** _____ Session 11W – Aug. 6 – 10, 2010 - **MM**

Be sure to check our website www.otetiana.org for session availability, or call our Camping Department at 585-241-8545.

I hereby give permission for my son to attend Cub Scout Adventure Camp for the period indicated above. I understand that the \$30 per person deposit due with this registration is **NOT REFUNDABLE**. I understand that the total camp fee is \$130 or \$210 per person (youth & adult). A second payment will be due on March 22nd. I understand that the balance of the camp fee must be paid in full prior to May 3rd to avoid cancellation; and that the leadership for the pack at camp is the responsibility of the Chartering Organization. I further understand that neither Seneca Waterways Council nor J. Warren Cutler Scout Reservation is responsible for pack or personal equipment. The Council sometimes takes moving or still pictures of CSAC activities for promotional purposes. By signing this form you grant permission for the Council to use you and your child's picture in promotional materials.

Signature of parent or guardian

Date

"Rules for acceptance and participation in the program are the same for everyone without regard to race, color or national origin"

*** If attending Family Camp Session**
Please list name, age, and gender of additional family members attending:

Name	Age	Gender
_____	_____	_____
_____	_____	_____
_____	_____	_____

The total Traditional Camp fee is \$130 per person.

The total Webelos Week fee is \$210 per person.

Payment Schedule - \$30 per person due with registration, **NON-REFUNDABLE***.
Make checks payable to Seneca Waterways Council. Mail with this form to Seneca Waterways Council, 474 East Ave., Rochester, NY 14607.

Number of participants _____ X \$30 = _____ (amount enclosed)

***Please see reverse for important information.**

FOR OFFICE USE ONLY
 Deposit Amt: _____
 Date: _____
 Receipt #: _____

Distribution: White and yellow to Council Servicer. Keep pink for your records.

BE SURE TO READ THIS IMPORTANT INFORMATION

MEDICAL FORMS -The **Annual Health and Medical Record** forms are required for every person in camp. The council must keep these medical forms. Be sure to make copies of the form before you come to camp. Be prepared to leave a copy of the medical form at camp. Keep the original in a safe place.

COPIES CANNOT BE MADE AT CAMP, AND THEY CANNOT BE PROVIDED AT A LATER TIME.

- Traditional Camp Payment Schedule -

1. A **non-refundable** deposit of \$30 per person is due for each person with this reservation.
2. In February you will receive your 1st invoice with an additional payment of \$50 per person due prior to March 22. Be sure to specify on your check (or a separate sheet of paper) the Scout(s) and/or adult(s) you are paying for.
3. A 2nd invoice will be sent in April with final payment due prior to May 3. Be sure to specify on your check (or a separate sheet of paper) the Scout(s) and/or adult(s) you are paying for.
4. Take a copy of your medical form to camp with you.

REFUND POLICY - ALL fees paid are non-refundable but may be transferred to a new camper. PARTIAL REFUNDS will only be considered for cancellations due to medical reasons or summer school. Medical cancellations will require a doctor's note; summer school cancellations will require a note from a guidance counselor or other school official. The \$30 non-refundable registration fee will not be returned. After June 30, contract commitments increase the non-refundable amount to \$50 regardless of the reason for the cancellation. Requests for partial refunds must be made no later than August 31. Requests made after that date will not be considered.

- Webelos Week Payment Schedule -

1. A **non-refundable** deposit of \$30 per person is due for each person with this reservation.
2. In February you will receive your 1st invoice with an additional payment of \$80 per person due prior to March 22. Be sure to specify on your check (or a separate sheet of paper) the Scout(s) and/or adult(s) you are paying for.
3. A 2nd invoice will be sent in April with final payment due prior to May 3. Be sure to specify on your check (or a separate sheet of paper) the Scout(s) and/or adult(s) you are paying for.
4. Take a copy of your medical form to camp with you.

REFUND POLICY - ALL fees paid are non-refundable but may be transferred to a new camper. PARTIAL REFUNDS will only be considered for cancellations due to medical reasons or summer school. Medical cancellations will require a doctor's note; summer school cancellations will require a note from a guidance counselor or other school official. The \$30 non-refundable registration fee will not be returned. After June 30, contract commitments increase the non-refundable amount to \$75 regardless of the reason for the cancellation. Requests for partial refunds must be made no later than August 31. Requests made after that date will not be considered.

DISTRIBUTION: White and yellow to Scout Servicenter. Keep pink for your records.