Fee Transmittal Form

Troop # _____ Council _____

Week of Camp:	1	2	3	4	5	6
	6/2 - 6/8	6/9 - 6/15	6/16 - 6/22	6/23 - 6/29	6/30 - 7/6	7/7 - 7/13

For your final payment, please feel free to print the Registration Receipt page from the online system and include it with your payment instead of this form.

Please indicate below how you want the enclosed payment applied to your account.

In Council Scout ($255)

Scout Deposit (Feb 8th)	_____ x $75	= $_____
Payment 2 (March 8th)	_____ x $75	= $_____
Payment 3 (May 3rd/June 7th)	_____ x $105	= $_____

Out of Council Scout ($290)

Scout Deposit (Feb 8th)	_____ x $75	= $_____
Payment 2 (March 8th)	_____ x $75	= $_____
Payment 3 (May 3rd/June 7th)	_____ x $140	= $_____

Leader ($110)

Leader Deposit (Feb 8th)	_____ x $30	= $_____
Payment 2 (March 8th)	_____ x $30	= $_____
Payment 3 (May 3rd/June 7th)	_____ x $50	= $_____

Saturday Arrival Fee (Max $200) _____ x $5 = $_____

Pre-order t-shirt fees (May 3rd/June 7th) = $_____

Merit badge fees
Class fees
Program fees (May 3rd/June 7th) = $_____

Enclosed Payment $ _____

Make checks payable to; and mail to:
Cherokee Area Council, BSA, Summer Camp Reservations, 6031 Lee Highway, Chattanooga, TN 37421 Event Code: 6SK19