

## Key Event Details

Massawepie Scout Camps - Adirondack Treks: Week #1 at Massawepie Scout Camps

Registration closes Sat 06-28-2025 11:59 PM

Registration may be changed until Sat 06-28-2025 11:59 PM

Attendees may be added until Sat 06-28-2025 11:59 PM

Must be paid in full by early discount date to receive that price.

Late Fee will be charged if not paid in full by late fee date.

Scout BSA Youth (Youth)		Payment Schedule		
Early Discount Price:	\$ 585.00 (Fri 04-25-2025 11:59 PM)	Payment	Amount	Due Date
Regular Price:	\$645.00	Regular Price	\$645.00	06-28-2025 11:59 PM
Late Fee:	\$ 675.00 (Fri 05-30-2025 12:00 AM)			

  

Adult (Adult)		Payment Schedule		
Early Discount Price:	\$ 585.00 (Fri 04-25-2025 11:59 PM)	Payment	Amount	Due Date
Regular Price:	\$645.00	Regular Price	\$645.00	06-28-2025 11:59 PM
Late Fee:	\$ 675.00 (Fri 05-30-2025 12:00 AM)			

  

Venturing Youth (Youth)		Payment Schedule		
Early Discount Price:	\$ 585.00 (Fri 04-25-2025 11:59 PM)	Payment	Amount	Due Date
Regular Price:	\$635.00	Regular Price	\$635.00	06-28-2025 11:59 PM
Late Fee:	\$ 675.00 (Mon 06-30-2025 12:00 AM)			

Event Contact Name	Title	Phone	Email
Matthew Thurston	Reservation Director	5852418547	matthew.thurston@scouting.
Cordell Reynolds	MSC Treks Director		cordell.reynolds@scouting.org

### Cancellation Policy

All camp fees paid per the payment schedule are non-refundable. There are situations in which a camper's fee may be refunded, either in whole or in part. Please note that checks will not be written to individual families but written to the unit and refund requests must be made by the unit. The complete balance of a campers' fee (less \$150) may be refunded up until June 30 for the following reasons if accompanied by appropriate documentation: Medical issues regarding the camper, Summer School, Extreme family emergencies. Refunds requested after June 30 up until the unit's billing conference at camp can be issued with \$250 of the fees paid retained with the balance refunded. No refunds will be considered after the unit billing conference takes place at camp. All documentation must be turned in at the time of the billing conference. The Seneca Waterways Council cannot provide refunds after this timeframe as certain expenditures have been made (e.g. food and program-related items) based upon the unit's projected attendance.