



Payment & Reconciliation Form

Troop # _____ Council: _____ District: _____
Troop Summer _____
Camp Coordinator: _____ Week Attending: _____
Phone # _____ E-Mail: _____

COST: \$475 if paid by 2/28/2026

\$485 if paid by 4/31/2026

\$510 if paid 5/1/2026 or after

(\$25 per Scout deposit due 11/30/27)

Leaders: \$230 (1 adult fee for every 10 Scouts)

(part-time \$50 / day)



Paperwork due at Council with
Payment

1st PAYMENT – Due February 28, 2027

Number of Scouts: _____ X \$ 130.00 = \$ _____
Total Remitted: = \$ _____

2nd PAYMENT – Due March 31, 2027

Number of Scouts: _____ X \$ 130.00 = \$ _____
Total Remitted: = \$ _____

3rd PAYMENT – Due April 30, 2027

Number of Scouts: _____ X \$ 200.00 = \$ _____
Number of Full Week Leaders: _____ X \$ 230.00 = \$ _____
Number of Rotating Leaders: _____ X \$ 50.00 = \$ _____

Total Remitted: = \$ _____

LATE FEE – Payment(s) received on or after May 1, 2027

Number of Scouts &/or Leaders: _____ X \$ 25.00 = \$ _____

Grand Total Remitted: = \$ _____

Forms can be emailed to: campdirector@ocscouts.org

They can be mailed to: Occoneechee Council Office.

*Payments made by credit card may be subject to a 4% convenience fee.

*If sending a check via USPS, please allow at least 1 week prior to approaching deadlines

Please make check payable to:

Occoneechee Council, Scouting America 3231 Atlantic
Avenue
Raleigh, NC 27604



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