

Key Event Details

2021 Camp Geronimo Summer Camp: Session 1 at Camp Geronimo

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

Youth - Merit Badge - Dining Hall - Plan A (Youth)		Payment Schedule	
Regular Price:	\$375.00	Payment	Amount Due Date
Late Fee:	\$ 425.00 (Sat 05-01-2021 11:59 PM)	1st Payment	\$125.00 03-15-2021 11:59 PM
		2nd Payment	\$150.00 05-01-2021 11:59 PM
		Final Payment	\$100.00 05-23-2021 11:59 PM
Youth - Brownsea Island - Dining Hall - Plan A (Youth)		Payment Schedule	
Regular Price:	\$375.00	Payment	Amount Due Date
Late Fee:	\$ 425.00 (Sat 05-01-2021 11:59 PM)	1st Payment	\$125.00 03-15-2021 11:59 PM
		2nd Payment	\$150.00 05-01-2021 11:59 PM
		Final Payment	\$100.00 05-23-2021 11:59 PM
Youth - Merit Badge - Patrol Cooking - Plan B (Youth)		Payment Schedule	
Regular Price:	\$275.00	Payment	Amount Due Date
Late Fee:	\$ 325.00 (Sat 05-01-2021 11:59 PM)	1st Payment	\$125.00 03-15-2021 11:59 PM
		2nd Payment	\$100.00 05-01-2021 11:59 PM
		Final Payment	\$50.00 05-23-2021 11:59 PM
Youth - Brownsea Island - Patrol Cooking - Plan B (Youth)		Payment Schedule	
Regular Price:	\$275.00	Payment	Amount Due Date
Late Fee:	\$ 325.00 (Sat 05-01-2021 11:59 PM)	1st Payment	\$100.00 03-15-2021 11:59 PM
		2nd Payment	\$100.00 05-01-2021 11:59 PM
		Final Payment	\$75.00 05-23-2021 11:59 PM
Spade Ranch High Adventure Participant - 14+ (Other)		Payment Schedule	
Regular Price:	\$500.00	Payment	Amount Due Date
Late Fee:	\$ 550.00 (Sat 05-01-2021 11:59 PM)	1st Payment	\$200.00 03-15-2021 12:00 AM
		2nd Payment	\$200.00 05-01-2021 11:59 PM
		Final Payment	\$100.00 05-23-2021 11:59 PM
Fish Camp Participants -Ages 13+ (Other)		Payment Schedule	
Regular Price:	\$400.00	Payment	Amount Due Date
Late Fee:	\$ 450.00 (Sat 05-01-2021 11:59 PM)	1st Payment	\$150.00 03-15-2021 11:59 PM
		2nd Payment	\$150.00 05-01-2021 11:59 PM
		Final Payment	\$100.00 05-23-2021 11:59 PM

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Fast Track Youth (Youth)		Payment Schedule	
Regular Price:	\$400.00	Payment	Amount Due Date
Late Fee:	\$ 450.00 (Sat 05-01-2021 11:59 PM)	First Payment	\$150.00 03-15-2021 11:59 PM
		Second Payment	\$150.00 05-01-2021 11:59 PM
		Final Payment	\$100.00 05-23-2021 11:59 PM
Counselor in Training-Ages 14-15 (Youth)		Payment Schedule	
Regular Price:	\$375.00	Payment	Amount Due Date
Late Fee:	\$ 425.00 (Sat 05-01-2021 11:59 PM)	First Payment	\$125.00 03-15-2021 11:59 PM
		2nd Payment	\$150.00 05-01-2021 11:59 PM
		Final Payment	\$100.00 05-23-2021 11:59 PM
Adult - Dining Hall - Full Week - Plan A (Adult)		Payment Schedule	
Regular Price:	\$150.00	Payment	Amount Due Date
Late Fee:	\$ 200.00 (Sat 05-01-2021 11:59 PM)	Per Adult Deposit	\$40.00 03-15-2021 11:59 PM
		Final Payment	\$110.00 05-23-2021 11:59 PM
Adult Part-Time, Sun.-Wed. (Adult)		Payment Schedule	
Regular Price:	\$75.00	Payment	Amount Due Date
Late Fee:	\$ 125.00 (Sat 05-01-2021 11:59 PM)	Deposit	\$40.00 03-15-2021 11:59 PM
		Final Payment	\$35.00 05-23-2021 11:59 PM
Adult Part-Time, Wed-Sat (Adult)		Payment Schedule	
Regular Price:	\$75.00	Payment	Amount Due Date
Late Fee:	\$ 125.00 (Sat 05-01-2021 11:59 PM)	Deposit	\$40.00 03-15-2021 11:59 PM
		Final Payment	\$35.00 05-23-2021 11:59 PM
Fast Track Adult (Adult)		Payment Schedule	
Regular Price:	\$150.00	Payment	Amount Due Date
Late Fee:	\$ 200.00 (Sat 05-01-2021 11:59 PM)	1st Payment	\$40.00 03-15-2021 11:59 PM
		Final Payment	\$110.00 05-23-2021 11:59 PM
Adult - Patrol Cooking - Plan B (Adult)		Payment Schedule	
Regular Price:	\$50.00	Payment	Amount Due Date
Late Fee:	\$ 100.00 (Sat 05-01-2021 11:59 PM)	Deposit	\$40.00 03-15-2021 11:59 PM
		Final Payment	\$10.00 05-23-2021 11:59 PM

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Event Contact Name	Title	Phone	Email
Greg Harmon	Director of Support		gregory.
Pamela Smith	Geronimo HQ		pamela.smith@scouting.org

Cancellation Policy

Refund Policy:

This policy is applicable to all activities where the Grand Canyon Council collects a fee or a deposit. Example events include: Summer Camp, Open Shoots, District Camporees, National Jamborees, etc.

Refund requests will only be considered if the refund request form is completed.

Any event canceled by GCC or a district will result in full refunds of all funds paid.

In all other cases the following policy will be followed:

Any deposits paid will be forfeited.

Some events have stated refund policies, for all others please refer to the following table:

0-10 days- 0%

11-30 days- 50%

31+ Days- 100%

Refund requests received after a program has begun will be considered if there are extraordinary circumstances and the maximum refund will be 50%. Examples include: documented medical reason (doctor's note required), a death in the immediate family, or a natural disaster.

For national events where our council is organizing groups to participate:

Deposits are not refundable

All other fees will be refunded if:

A replacement participant signs up

Fees due to date are collected from the replacement participant

If no replacement participant is found:

National event fees that are refundable will be refunded

Other fees that have been collected and paid to vendors (example: tour operators) will be refunded if they are refundable from the vendor

NOTE:

No refund requests will be accepted after ten (10) days following the end of the applicable activity.

Approved refunds will be processed within thirty (30) days of their receipt in writing and made either by check or by credit card reversal, at the discretion of our council staff, to the original payer for individual registrations or the unit, in care of the reservation contact, for group reservations (Summer Camp, Winter Camp, etc).

If an activity is cancelled or postponed by our council or a district and the participant cannot attend on the alternate date, the payer may ask for a refund of the full fee, or a credit for the full fee paid, which may be applied towards the cost of future events within one calendar year.

Recognizing that we are here to "help other people at all times," regardless of the policies set out above, full or partial refunds may be granted for special hardship cases. Special hardship cases may include personal illness or family emergencies. Special hardship case refunds will be promptly considered and granted or denied by our Council Campership and Refund Committee, under the Vice President-Program.

Policy effective 8/1/20