

Key Event Details

2021 Camp Geronimo Summer Camp: Session 1 at Camp Geronimo

Registration closes Sun 05-23-2021 11:59 PM
 Registration may be changed until Sun 05-23-2021 11:59 PM
 Attendees may be added until Sun 05-23-2021 11:59 PM
 Late Fee will be charged if not paid in full by late fee date.

Youth - Merit Badge - Dining Hall - Plan A (Youth) Regular Price: \$375.00 Late Fee: \$ 425.00 (Sat 05-01-2021 11:59 PM)	Payment Schedule <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Payment</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Due Date</th> </tr> </thead> <tbody> <tr> <td>1st Payment</td> <td style="text-align: right;">\$125.00</td> <td style="text-align: right;">01-01-2021 12:00 AM</td> </tr> <tr> <td>2nd Payment</td> <td style="text-align: right;">\$150.00</td> <td style="text-align: right;">03-15-2021 11:59 PM</td> </tr> <tr> <td>Final Payment</td> <td style="text-align: right;">\$100.00</td> <td style="text-align: right;">05-01-2021 11:59 PM</td> </tr> </tbody> </table>	Payment	Amount	Due Date	1st Payment	\$125.00	01-01-2021 12:00 AM	2nd Payment	\$150.00	03-15-2021 11:59 PM	Final Payment	\$100.00	05-01-2021 11:59 PM
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Spade Ranch High Adventure Participant - 14+ (Other) Regular Price: \$500.00 Late Fee: \$ 550.00 (Sat 05-01-2021 11:59 PM)	Payment Schedule <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Payment</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Due Date</th> </tr> </thead> <tbody> <tr> <td>1st Payment</td> <td style="text-align: right;">\$200.00</td> <td style="text-align: right;">01-01-2021 12:00 AM</td> </tr> <tr> <td>2nd Payment</td> <td style="text-align: right;">\$200.00</td> <td style="text-align: right;">03-15-2021 12:00 AM</td> </tr> <tr> <td>Final Payment</td> <td style="text-align: right;">\$100.00</td> <td style="text-align: right;">05-01-2021 11:59 PM</td> </tr> </tbody> </table>	Payment	Amount	Due Date	1st Payment	\$200.00	01-01-2021 12:00 AM	2nd Payment	\$200.00	03-15-2021 12:00 AM	Final Payment	\$100.00	05-01-2021 11:59 PM
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Fish Camp Participants -Ages 13+ (Other) Regular Price: \$400.00 Late Fee: \$ 450.00 (Sat 05-01-2021 11:59 PM)	Payment Schedule <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Payment</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Due Date</th> </tr> </thead> <tbody> <tr> <td>1st Payment</td> <td style="text-align: right;">\$150.00</td> <td style="text-align: right;">01-01-2021 12:00 AM</td> </tr> <tr> <td>2nd Payment</td> <td style="text-align: right;">\$150.00</td> <td style="text-align: right;">03-15-2021 11:59 PM</td> </tr> <tr> <td>Final Payment</td> <td style="text-align: right;">\$100.00</td> <td style="text-align: right;">05-01-2021 11:59 PM</td> </tr> </tbody> </table>	Payment	Amount	Due Date	1st Payment	\$150.00	01-01-2021 12:00 AM	2nd Payment	\$150.00	03-15-2021 11:59 PM	Final Payment	\$100.00	05-01-2021 11:59 PM
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Counselor in Training-Ages 14-15 (Youth) Regular Price: \$375.00 Late Fee: \$ 425.00 (Sat 05-01-2021 11:59 PM)	Payment Schedule <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Payment</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Due Date</th> </tr> </thead> <tbody> <tr> <td>First Payment</td> <td style="text-align: right;">\$125.00</td> <td style="text-align: right;">01-01-2021 12:00 AM</td> </tr> <tr> <td>2nd Payment</td> <td style="text-align: right;">\$150.00</td> <td style="text-align: right;">03-15-2021 11:59 PM</td> </tr> <tr> <td>Final Payment</td> <td style="text-align: right;">\$100.00</td> <td style="text-align: right;">05-01-2021 11:59 PM</td> </tr> </tbody> </table>	Payment	Amount	Due Date	First Payment	\$125.00	01-01-2021 12:00 AM	2nd Payment	\$150.00	03-15-2021 11:59 PM	Final Payment	\$100.00	05-01-2021 11:59 PM
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Adult - Dining Hall - Full Week - Plan A (Adult) Regular Price: \$150.00 Late Fee: \$ 200.00 (Sat 05-01-2021 11:59 PM)	Payment Schedule <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Payment</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Due Date</th> </tr> </thead> <tbody> <tr> <td>Per Adult Deposit</td> <td style="text-align: right;">\$40.00</td> <td style="text-align: right;">01-01-2021 12:00 AM</td> </tr> <tr> <td>Final Payment</td> <td style="text-align: right;">\$110.00</td> <td style="text-align: right;">03-15-2021 11:59 PM</td> </tr> </tbody> </table>	Payment	Amount	Due Date	Per Adult Deposit	\$40.00	01-01-2021 12:00 AM	Final Payment	\$110.00	03-15-2021 11:59 PM			
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Cancellation Policy

Refund Policy

A \$200 site deposit is due at the time of reservation. The deposit is fully refundable until December 31st. It is not refundable if your troop cancels after this date. Otherwise, the fee is applied to the balance of fees due on May 1st.

In case of the death of an immediate family member, sickness or injury prior to attending camp, or military transfer we will refund all but \$150 of the fees paid when verified by a physician, military Commander, or such official. Participants that leave camp during the session for any reason will not receive a refund. Our Council Camps strive to provide the very best program. We sign contracts with staff and vendors in February.

Reservations cancellations after May 1st undermine our ability to provide this quality program. Reasons such as vacation schedule, summer school, and last-minute changes of mind are not acceptable reasons for refunds. All refunds are decided upon and remitted from the Grand Canyon Council Service Center. The staff at camp are not authorized to make refund decisions.

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 and submitted via email to gcc.program@scouting.org.

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:-

-Refund request rec'd X days prior to event:

Amount Refunded	0-10 days	0%
	10-30 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 positive COVID-19 test for the individual or immediate family, a death in the immediate family, or a natural disaster.

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 canceled 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.

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

Recognizing that we are here to "help other people at all times," regardless of the policies set out above, full or

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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