Camp Durant-OSR

PAYMENT & RECONCILIATION FORM

Troop # _____ Council: _____ District: _____

Troop Summer

Camp Coordinator: _____ Week Attending: _____

Phone # _____ E-Mail:_____

COST:	**SCOUTS FEE**	**$ 475.00 Each ($500 after 5/14)**
	Full Week Leaders (3 to 7 Days)	**$ 200.00 each**
	Rotating Leaders (1 to 2 Days)	**$ 50.00 a day**

Paperwork due at Council with Payment

1st PAYMENT – Due March 1st, 2026

Number of Scouts: _____ X $ 150.00 = $_____

Total Remitted: = $_____

2nd PAYMENT – Due April 1st, 2026

Number of Scouts: _____ X $ 150.00 = $_____

Total Remitted: = $_____

3rd PAYMENT – Due May 1st, 2026

Number of Scouts: _____ X $ 150.00 = $_____

Number of Full Week Leaders: _____ X $ 200.00 = $_____

Number of Rotating Leaders: _____ X 1 Day $ 50.00 = $_____

Total Remitted: = $_____

LATE FEE – Payment(s) received on or after May 15, 2026

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

Grand Total Remitted: = $_____

Please make checks payable to and return this form to:

Occoneechee Council, BSA

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

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