

# 2010

## SUMMER CAMP RESERVATION FORM

Troop # \_\_\_\_\_ Council \_\_\_\_\_ District \_\_\_\_\_

Circle One:	DATE	<u>6/20-6/26</u>	<u>6/27-7/03</u>	<u>7/4-7/10</u>	<u>7/11-7/17</u>	<u>7/18-7/24</u>	<u>7/25-7/31</u>	<u>8/1-8/7</u>
	WEEK	1	2	3	4	5	6	7

Estimated # of boys you will be bringing to Camp \_\_\_\_\_  
# of boys registered in Troop now \_\_\_\_\_

Send ALL Camp Correspondence to: DEPOSIT: \$100.00 at time of Reservation  
NAME \_\_\_\_\_ **THIS DEPOSIT IS NOT REFUNDABLE**  
ADDRESS \_\_\_\_\_ **OR TRANSFERABLE.**

TELEPHONE (\_\_\_\_) \_\_\_\_\_  
E-mail \_\_\_\_\_  
SIGNED \_\_\_\_\_

CAMPSITE: \_\_\_\_\_  
FEE \_\_\_\_\_ DATE/RECEIPT # \_\_\_\_\_

Every effort will be made to keep your unit in your selected campsite but the Reservation Director reserves the right to move your unit to another campsite.

RETURN TO: HAWK MT. COUNCIL, BSA  
5027 POTTSVILLE PIKE  
READING, PA 19605  
PHONE: 610-926-3406

A \$30.00 per boy fee is due by February 15, 2010.

ORIGINAL	-	Troop
YELLOW	-	Camping Service/TP
PINK	-	Camp File
GOLDENROD	-	District Executive

Payment may be made by one of the following:

- \_\_\_\_ (rollover)
- \_\_\_\_ (cash)
- \_\_\_\_ (check) Make checks payable to: **Hawk Mountain Council**
- \_\_\_\_ (charge unit account) **Unit Number** \_\_\_\_\_

\_\_\_\_ (credit card) Master Card or Visa (circle one)  
 Name as it appears on card: \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 Credit Card Number: \_\_\_\_\_  
 Expiration Date: \_\_\_\_\_  
 3 digit code on back of card \_\_\_\_\_