

# 2009

## SUMMER CAMP RESERVATION FORM

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

Circle One: DATE 6/21-6/27 6/28-7/04 7/5-7/11 7/12-7/18 7/19-7/25 7/26-8/01 8/2-8/8  
 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 # \_\_\_\_\_

Troops must meet minimum Campsite number requirements. The Camp reserves the right to move Campsites if minimum requirements are not met.

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, 2009.

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 \_\_\_\_\_