

Activities and Tour Leaders:



Since activities are priced to break-even, refunds where food has already been bought, or a per-person activity fee paid will result in a loss.

Signup for an activity commits for the entire cost of the activity – additional amounts due will be billed prior to the due dates listed on the activity sheet.

Only the tour leader can approve refunds.

Summer Camp and High-Adventure are generally not refundable – non-refundable fees have been paid to the hosting council/camp based upon your sign-up. Activity fee may be refunded only if a substitute can be found/or the tour leader can obtain refund from host camp.

Refunds of regular monthly activities can generally be given for cancellations made by the end of the Monday night meeting prior to the event – as long as no per-person fee was paid on your behalf

If activity included a prepaid per person fee or commitment: - non-refundable fees have been paid to the hosting council/camp based upon your sign-up. Activity fee may be refunded only if a substitute can be found/or the tour leader can obtain refund from host camp.

Refunds are generally not given for no-shows and late cancellations. Any refunds will deduct food purchased on your behalf.

Tour leaders are responsible reconciling the signups roster with the actual roster and directing any refunds and/or directing invoicing of any scouts/leaders attending but not paid.