

Cub Scout Pack 3794

Sign-ups, Payments and Pack Dues Policy

To all Pack 3794 Parents,

We have numerous sign-ups for Pack outings throughout the year, for which deadlines are set to receive a confirmation of participation and your payment toward the activity. We also have Pack dues that help fund our Scouting program, including most of the awards earned by the boys. Pack dues may be waived or cut in half depending on whether the scout has sold enough popcorn to cover their scouting adventure for the year. For planning purposes, we have created a sign-up, payments and pack dues policy.

Sign-up Policy

If you have signed up for an outing and not paid the amount due by the set deadline, your participation will be forfeited for that activity. Reminders will not be sent to families prior to when an outing closes that require payment(s). All payments are to be turned into the treasurer or the outings chair **by the date the outing closes.** There will be no follow-up communication once a deadline has passed and payment has not been received. Payments will not be accepted once a deadline has passed.

Many of the outings the Pack participates in are sponsored by the Bay-Lakes Council, the Kettle Country District or other local Councils who have set deadlines for our registration and payment to be turned in by. As a Pack, we try very hard to get all paperwork mailed in with payments for these activities to ensure all those who want to participate are able. Therefore, the pack committee has set closing dates for signing up and payment deadlines. Pack meetings are chosen for these dates so making payments and collecting fees can be done easily for all families, the outings chair and the treasurer. For events such as camps, there is a maximum capacity and to ensure that our pack is able to attend, the pack committee needs to ensure that our registration gets to the council early enough for consideration. The pack is not able to front money for those wanting to attend camps or other outings. .

Closing dates and payment due dates are posted on all sign-up paperwork available at pack meetings, on the monthly emailed outings list, the pack website and the Scout Shout (an emailed newsletter).

Pack Dues Policy

Pack dues are always due at the March and August Pack meetings (in the event that we do not have an August Pack meeting, payment will be due at the first Pack meeting after summer). Awards and outings will be withheld from any scout having Pack dues outstanding after the deadline. Reminders will be sent to parents prior to the deadlines via email.

Refunds for outings

Outings are non-refundable.

If a family signs up and pays for an outing and then can no longer attend, the family has the option to find another family in the Pack to attend in their spot thus having their money refunded from the family taking their spot. In the case of the pack swim, refunds will not be given if you are unable to attend after having already paid. The Pack and Hartford Rec. Center have an agreement that the Pack will not give families wristbands to be used for another visit.

Payments for Camps

Through the Bay Lakes Council, the Pack has the opportunity to attend various camps. In October of each year, the Pack accepts deposits for Summer Cub World at Camp Rokilio and Webelos Camp at Twin Lakes. Camp deposits are non-refundable. The dates for summer camps are chosen after deposits have been collected. The reservations are made with Council in early November. If a family makes a deposit and then is unable to attend, you are still responsible for making the final payment which is collected at the March pack meeting or you can find another family to take your place.

In January of each year, the Pack goes to Camp Rokilio for Winter Cub World. This weekend event is run by the leaders and parents from our Pack. Sign-up for this camp closes at the December Pack meeting in order to accurately plan for food and activities.

For Mom & Son and Dad & Lad, the Pack closes these camps prior to the published deadline on paperwork from the Bay-Lakes Council in order to submit all payments and paperwork in a timely manner.

If you have any questions or need clarification, please contact the treasurer or committee chair.