



APPLICATION FOR SHORT-TERM CAMP USAGE

Great Rivers Council - Boy Scouts of America -1203 Fay Street - Columbia, MO 65201-4719
573-449-2561 or 800-726-8852 online at: www.bsa-grc.org fax 573-874-6846 bsa-grc@bsamail.org

Please completely fill out this application. Information left blank will only delay processing. Facility descriptions and cost are in the *Program Guide*. Print or type please. All reservations should be made with the council service center at least two weeks prior to the event. Reservations received less than two weeks prior to request will not be approved. **Hohn Scout Reservation and Camp Thunderbird are private property owned by the Great Rivers Council, BSA; use of these facilities is subject to the consent and approval of the Great Rivers Council which the council may grant or limit or revoke or deny in its absolute discretion.** Payments for usage fees should accompany this application. Deposits will be collected by ranger at time of check-in and should NOT accompany this application. Acceptable payments include cash, check, Visa, Mastercard, or Discover. Reservations received without appropriate fees will be returned.

Organization: _____ Date: _____

Name of person in charge: _____ Signature: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone number(H): _____ (w): _____ (Cell) _____

Alternate Contact: _____ Alt. Contact Phone: _____

E-Mail: _____ Alt Contact: E-mail: _____

Arrival date/time: _____ Departure date: _____

Number of Youth attending: _____ Adults: _____ Total: _____

Camp:	Facilities Requested
____ Fischer Lodge	Cost: \$ _____
____ Parkhurst Staff Lodge	Cost: \$ _____
____ Climbing and Rappelling Tower – Number of Participants _____	Cost: \$ _____
____ Project C.O.P.E. – Number of participants _____	Cost: \$ _____
____ Backer Lodge	Cost: \$ _____
____ Stamper Dining Hall - Auditorium Kitchen Conference Room ALL	Cost: \$ _____
____ Other: (Please indicate:) _____	Cost: \$ _____
____ Campsites: specific campsite(s) requested: _____	Cost: \$ _____

Total Fees Submitted: \$ _____

FOR COUNCIL USE ONLY

KEY:DATE/TASK/PERSON/NOTES

___ /___/___ Approved _____

___ /___/___ Copy to Ranger

___ /___/___ Denied _____

___ /___/___ Copy to Camp Book/Calendar

___ /___/___ Confirmation to Applicant _____

___ /___/___ Copy to Staff Advisor