



Guidelines for Permission Slips used for Troop 282 Activities

In order for a scout to attend a troop activity they need a permission slip on or before the deadline date and the deposit that is stated on the permission slip. If there is enough money in the scout account, (see troop website) that money can be used for payment.

The permission slip has several purposes:

- 1) Gives detailed information about the activity (Person in charge, Departure & return times, cost, etc.). This section is to be kept by the parent/guardian.
- 2) The second half gives the person in charge permission to have the scout treated for a medical emergency, if the need arises.
- 3) The second half also contains phone contact information.
- 4) On occasion, a second permission slip for a specific activity may be required.

Most troop / council activities have a cost associated with them. On average the cost is around \$10.00 to \$20.00. The cost may consist of:

- 1) Cost of transportation (gas cost for drivers driving to and from the activity)
- 2) Food for the activity
- 3) Cost for an activity (skiing, white water rafting, etc.)
- 4) Cost for a campsite
- 5) Cost for a council activity (Klondike Derby, Coal campout, etc.)
- 6) Other special costs associated with an activity (worms for fishing, etc.)

Some of these activities require payment / purchase of items before the date of the activity. If you cancel after an item has been paid (3, 4, 5 and possibly 6), or food has been purchased (2), that money is not refundable. If you are sick and notify the activity leader, it is his / her decision as how much of the cost will be refunded. In many cases the troop must make a non-refundable payment in advance which will be taken out of the scout account.

Understand that if the activity cost is a larger amount such as summer camp (\$285.00) and you have a valid reason for canceling, the council may either prorate the refund or return all of it to you.

Reimbursement: Parents, scouts, adults, leaders must submit receipts for any item they wished to be reimbursed within 2 weeks of the activity. The reimbursement may be made in the form of check or added to the scout account.