

## Troop 5 Fees, Reimbursement and Account Policy for 2013

### **How it works:**

Each Scout/Family has an account setup with the Troop 5 Treasurer.

Fees, Dues, Monthly Campout charges, Summer Camp costs, Uniform purchases, etc.. will be charged to that Scout/Family's account.

Quarterly the Treasurer will send out a current statement to each account's email address. More frequent statements may be requested thru the Treasurer.

### **Fee Policy**

- ❖ One-time BSA(Boys Scouts of America) application fee: **\$30 per scout** (charged once upon joining)
- ❖ Quarterly dues: **\$30 per Scout**. Scouters are not charged.  
Charged on: 1 March - 1 June - 1 September - 1 December
- ❖ Re-charter fee: **\$30 per Scout and \$15 per Scouter** (charged annually in January)
- ❖ Regular monthly camping trips: **\$30 per Scout and \$20 per Scouter**  
**(charged when Scout and/or Scouter signs up to participate in monthly campout)**

**If your scout signs up on the preceding Monday, then does not show; without proper notice in email to SM or CC, the charge will remain on the account.**

- ❖ Special camping trips, (i.e. August canoeing or high adventure) may be more costly and fees will be based on specific projected costs and number of scouts participating. Fees will be posted in advance for these events.
- ❖ Summer Camp with partial payments due in Feb, Mar, and April. Scout Fee will cover the cost for 4 attending Scouters. If more than 4 Scouters go, the excess will be evenly distributed among all attending Scouters.
- ❖ Uniform Items:
  - Troop 5 Fleece: \$45
  - Replacement Troop 5 Cap: \$5
  - Replacement Neckerchief: \$11
  - Replacement T-shirt: TBD (new style being ordered)

## **Individual Reimbursement Policy**

### **How it works:**

Each Scout/Family turns in any/all receipts within 30 days incurred outlining expenses to the Treasurer, who will credit the proper account. Receipts must reflect Scout/Family to be credited and # of persons fed (on food receipts).

- ❖ Troop 5 will reimburse up to **\$10 per Scout/Scouter** for food purchased for monthly campouts.
- ❖ Troop 5 will not reimburse for soda, paper plates, plastic forks, knives, etc.
- ❖ Troop 5 will reimburse for gasoline only for the troop bus or when an adult pulls the troop trailer or if a personal vehicle is needed to comply with Safe Scouting Guidelines, such as the matching # of seatbelts = total #of Scouts/Scouters traveling on the event.

(based upon need and worked out by Scoutmaster/Camping Chair/Assistant Scoutmasters)

### **Account Policy**

- ❖ Scout accounts are to be kept current. The Troop Treasurer will issue account statements quarterly via email and can be contacted for additional account balance information.
- ❖ Scholarships may be provided on a case by case basis with approval of the Committee Chair and Treasurer and upon their approval.
- ❖ Unless the Scout/Family account has a resulting positive balance, payments will be made in advance of the event. Scouts with a continuing high negative balance will not be allowed to attend the event unless prior arrangements have been made with the Treasurer.