



Canteen Account, Travel Money and Shipping Information

Eagle's Nest Camp, P.O. Box 5127, Winston-Salem, NC, 27113-5127
Phone: 336-761-1040 Fax: 336-727-0030

Canteen Accounts:

Each camper is set up with a canteen account, through which he or she may purchase camp memorabilia and t-shirts, postage stamps, needed toiletries, or get small amounts of money for special outings and traveling home. More expensive items (ex: Crazy Creek camp chairs, Hoodies) require parental consent before purchase. Parents may deposit funds into their camper's canteen account on or before the beginning of the session. We can only accept **cash or check deposits - no credit cards, please.**

- The deposit amount **is optional**, though we recommend:
 - ◆ **\$30 for one week sessions**
 - ◆ **\$60 for two or three week sessions**
 - ◆ JCs: an additional **\$30** for the JC Outing
 - ◆ An additional **\$100** deposit for campers shipping trunks/luggage (see below)
- Hante participants meeting at Eagle's Nest may deposit money into a canteen account. Hante participants NOT meeting at Eagle's Nest will NOT deposit money into a canteen account; they will be responsible for bringing and keeping track of their money during the Hante.
- We will do our best to ensure campers do not exceed their parents' initial canteen deposit. *Please note: Charges incurred by Eagle's Nest for items such as shipping trunks home and medical expenses are also handled through camper canteen accounts and are considered over and above the amount deposited for general canteen purchases.*
- Refund checks and invoices for balances due on accounts that are not settled on closing day will be mailed several weeks after the close of camp; outstanding balances are due upon receipt of invoice. Refunds of \$5 or less will be donated to the camp scholarship fund unless otherwise requested.

Travel Money:

Campers traveling by air without an adult will be given \$10 in Travel Money from their Canteen Account. Travel Money is intended to be used by campers to make purchases (e.g. lunch/dinner/snack, call home, etc.) at the airport while traveling. Please note on the Deposit Form if you do NOT want your child to have travel money deducted from their Canteen Account OR if you would like more than \$10 in travel money deducted from their Canteen Account. Travel Money is not intended to cover bag fees, in-flight meals, etc. at check-in. Please pay all airline fees in advance. *Eagle's Nest will bill you for fees paid at the airport.*

Shipping Trunks/Luggage:

To Camp: Luggage and trunks may be shipped one week prior to the opening of the session via UPS or FedEx. The camper's name should be marked clearly on the outside of the item.

Home From Camp: As a courtesy, ENF will make arrangements for trunks, etc., to be shipped home after the close of the session. A local shipping company will pick up the items, package them for shipping, and send via UPS ground. This is a parent expense; the average shipping fee is **\$100 per item**, but it may be higher or lower.

- Parents who wish to use this service **must pay a \$100 deposit per child** prior to or at the time of the camper's arrival. Refund checks and invoices for balances due will be mailed several weeks after the close of the Camp Season in August.
- Parents who wish to use a UPS or FedEx account instead of making a deposit, please provide us with a **completed Airbill or pre-paid shipping label with your Account #**. Your account will not be charged for boxing or other shipping supplies, only postage. Anything expenses beyond postage will be charged to your camper's canteen account (i.e. boxing). You do not need to pay the \$100 deposit, but we do suggest depositing some funds to cover boxing or other shipping supplies.
- It is helpful if you clearly mark the trunk with the camper's name and the CORRECT shipping address (affixing a luggage tag to the handle, marking through old addresses/shipping labels with a Sharpie, etc).

To make a deposit into your camper's Canteen Account for any of these items, please complete and return the Deposit Form (reverse). We accept pre-payment by check or money order, and check or cash deposits on opening day. Thank you!



Deposit Form

for Canteen Accounts, Shipping,
Stay-Over Programs, Airport Shuttles,
and Travel Money

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Did you know? If your family is not traveling by air, shipping a trunk, or participating in a Stay-Over program, you may make canteen deposits on opening day of the session. We accept personal checks and cash. *No credit cards, please.* Thank you!

This form is required for air travel, Stay-Over and trunk shipping.
For all other campers, this form is optional.
Please return form and deposit no later than April 15

Participant(s) Name(s): _____

Parent/Guardian Names: _____

Canteen Account: (for all campers; please information sheet for details and suggested deposit amounts)

- I give permission for my camper(s) to purchase items over \$20 (ex: Crazy Creek camp chairs, Hoodies) while at camp.
- I do not permit my camper(s) to purchase items over \$20 (ex: Crazy Creek camp chairs, Hoodies) while at camp.
- Please deposit the following amount into my camper(s)' canteen account(s):

Camper 1 Name: _____ **Amount:** \$ _____
Camper 2 Name: _____ **Amount:** \$ _____
Camper 3 Name: _____ **Amount:** \$ _____

Total Canteen Amount: \$ _____

Shipping: (please see information sheet for details)

- We **will not** be shipping trunks or bags; thank you!
- Please ship my camper's trunk/bags home using the **enclosed Fed-Ex/UPS pre-paid shipping label.**
- Please ship my camper's trunk/bags home **via UPS.** (Deposit per child: **\$100**)

Total Shipping Amount
(\$100 x ___ campers): \$ _____

Stay-Over Program: (only for campers attending two or more consecutive sessions; please see TRAVEL FORM for details)

- The Stay-Over program **is not** applicable to my family.
- My camper(s) is attending two consecutive sessions, but **will not** be participating in the Stay-Over program.
- My camper(s) is attending two consecutive sessions and **will** be participating in the Stay-Over program. (**\$150 per child.**)

Total Stay-Over Amount
(\$150 x ___ campers): \$ _____

Airport Shuttle: (only for campers traveling by air; please see TRAVEL FORM for details)

- My camper(s) **do not** need the shuttle; I will transport my child to/from Eagle's Nest.
- My camper(s) will be using the **Charlotte Airport Shuttle.** (\$50 one way/\$100 round trip per child)
- My camper(s) will be using the **Asheville Airport Shuttle.** (No charge)

Total Shuttle Amount: \$ _____

Travel Money: (only for campers traveling unaccompanied by air; please see information sheet for details)

- My camper(s) **is not** traveling by air.
- My camper(s) **is** traveling by air, but **I do not** want my child to have travel money.
- Please reserve **\$10.00** of my camper's canteen deposit to be used as travel money.
(Campers will receive Travel Money at the airport for their return flight.)
- In addition to the \$10.00, please **add** these funds to my camper's travel money.
(Campers will receive Travel Money at the airport for their return flight.)

Total Additional
Travel Money Amount: \$ _____

Please add up the amounts in the shaded boxes and enter your total here..... **Deposit Grand TOTAL: \$** _____
 Be sure to enclose a check or US Money Order for the deposit grand total, and your pre-paid shipping label (if using), along with this form. Thank you!