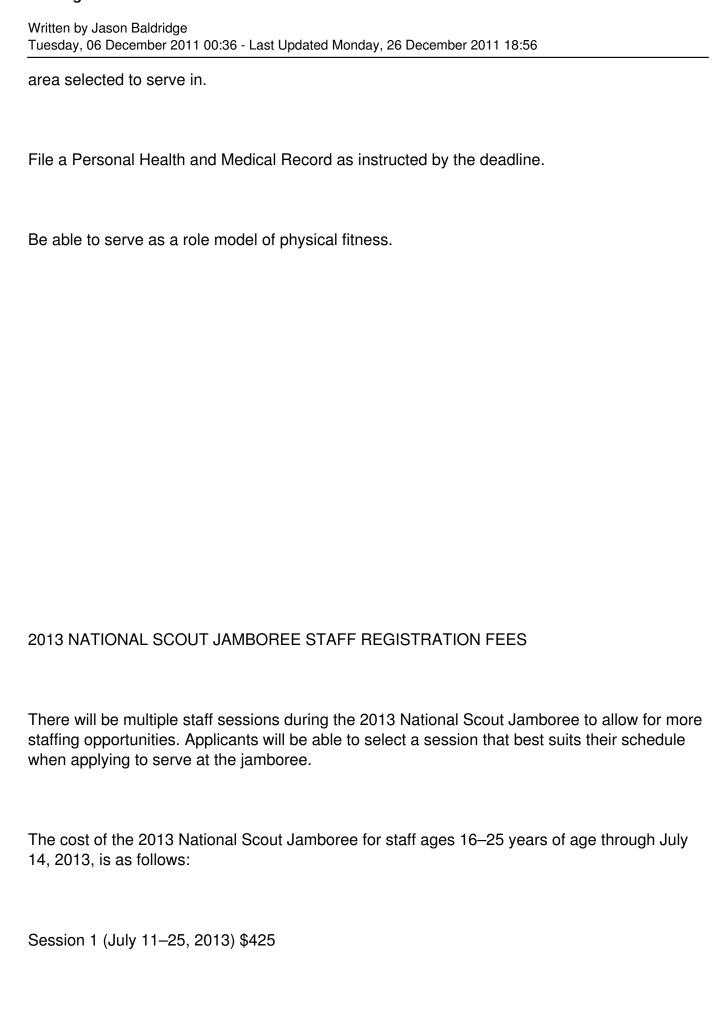
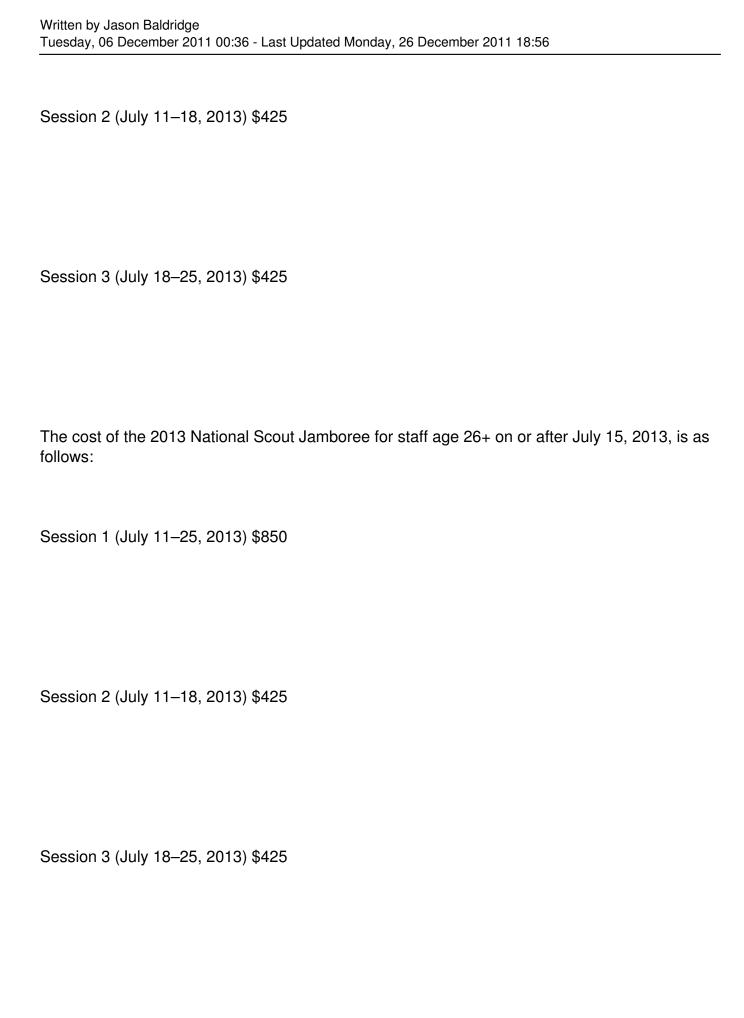
Written by Jason Baldridge Tuesday, 06 December 2011 00:36 - Last Updated Monday, 26 December 2011 18:56







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The national Scout jamboree fee covers the expense of program material, food, insurance and equipment as well as the use of a tent and cot during your adventure at the jamboree. The national fee also includes a "Jambo 13 Kit," consisting of a duffel bag. (Details regarding the distribution of the "Jambo 13 Kit" will be announced at a later date.)

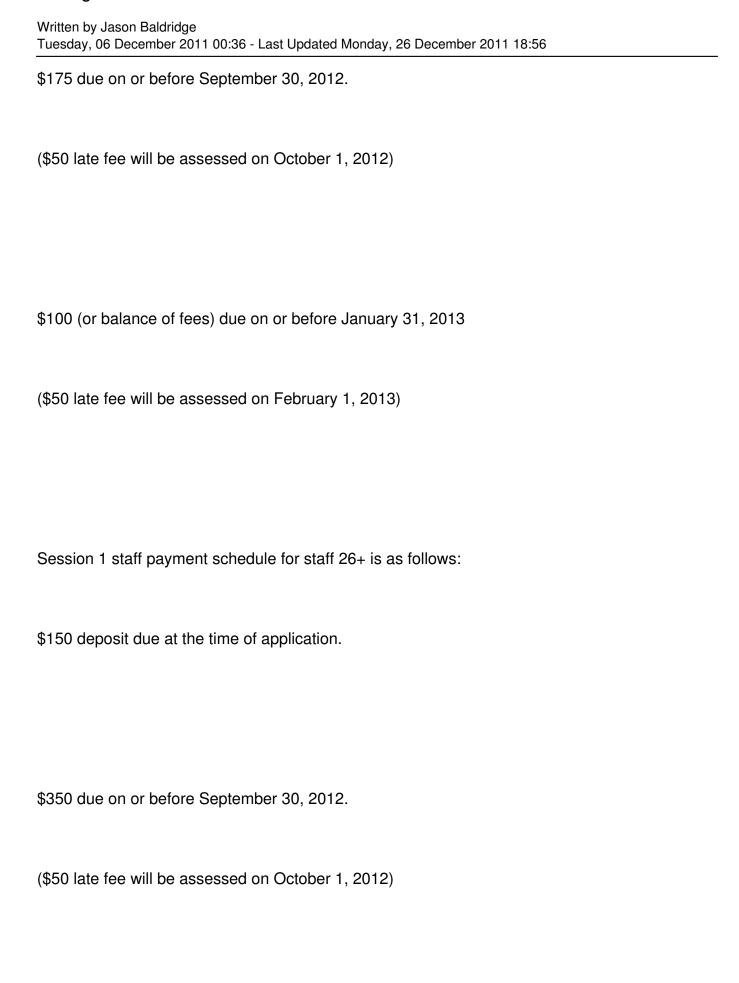
PAYMENT SCHEDULE:

Staff applicants are required to submit a \$150 deposit upon submission of the staff application. No further payments are due until a staff position has been offered and accepted. The staff member is then required to become current with the posted payment schedule within 15 calendar days of accepting the staff position. However, staff applicants are welcome to make payments per the payment schedule should they choose to, even if a position has not yet been confirmed. This would prevent the possibility of having to catch up on payments.

Should an applicant not be selected for a position, the deposit and any subsequent payments that have been submitted are 100-percent refundable after the close of the jamboree. Should a position be offered but declined by the applicant, either directly or by not responding to the offer in the allotted time, all submitted fees are refundable less an administration fee of \$75.

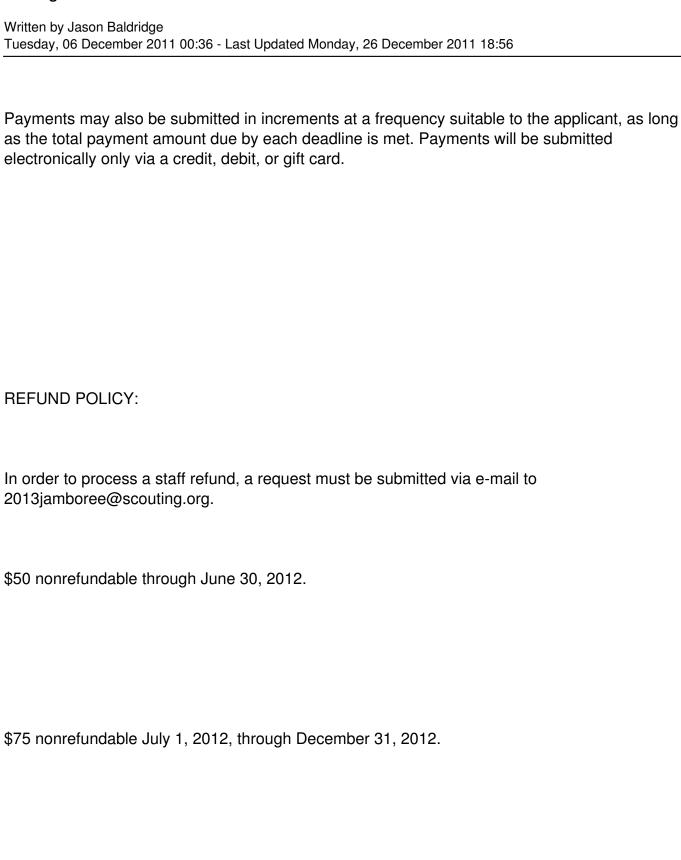
Session 1 staff payment schedule for staff 16-25 years of age is as follows:

\$150 deposit due at the time of application.



\$350 (or balance of fees) due on or before January 31, 2013
(\$50 late fee will be assessed on February 1, 2013)
Sessions 2 and 3 staff payment schedule for all staff is as follows:
\$150 deposit due at the time of application.
\$175 due on or before September 30, 2012.
(\$50 late fee will be assessed on October 1, 2012)
\$100 (or balance of fees) due on or before January 31, 2013
(\$50 late fee will be assessed on February 1, 2013)

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\$175 nonrefundable January 1, 2013, through April 30, 2013.

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100 percent nonrefundable for cancellations received May 1, 2013, or after.

All refunds will be processed back to the credit card used to submit each individual payment and in transaction amounts that are reflective of the payment amounts. Should the credit card(s) on the account no longer be active, please be sure to state that in your initial cancellation e-mail so another method of refund processing can be pursued.

All refund requests received before March 31, 2013, will be processed within six to eight weeks upon receiving the request. All refund requests received on or after April 1, 2013, will be processed after the close of the jamboree.