

**2009 SUMMER CAMP CERTIFICATION WEEK
DRY CREEK BAPTIST CAMP**

REGISTRATION FORM

Name _____
Address _____ City _____ St _____ Zip _____
Cell _____ Home phone _____ Work phone _____
E-mail _____
Gender _____ Age _____
Camp or organization _____ Phone _____
Position _____
Emergency contact _____ Phone _____
Date and estimated time of arrival _____

Check course(s) attending:

_____ **Challenge Course Certification** **May 18-22, 2009** **Cost: \$550.00/200.00 deposit**
(begins at 8:30AM on Monday and ends at approx. 5:30PM on Friday)

_____ **Challenge Course Re-certification** **May 23, 2009** **Cost: \$200.00/75.00 deposit**
(begins at 8:30AM on Saturday and ends at 5:30PM the same day)

_____ **Riflery Instructor Training** **May 19-21, 2009** **Cost: \$200.00/75.00 deposit**
(begins at 8:00AM on Tuesday and ends at noon on Thursday)

_____ **Basic Archery Instructor Training** **May 23, 2009** **Cost:\$75.00/25.00 deposit**
(begins at 8:00AM on Saturday and ends at 5:00PM the same day)

Important information:

Deposits are non-refundable. However, deposits are transferable to another person or training.

Accommodations will be in our dorms. Plan to bring: all bedding (for twin-sized bunks), pillow, blanket, towels, personal items, rain gear, athletic shoes, hat, alarm clock, flashlight, etc.

If you have any special dietary needs or if you would like to be housed with your spouse, please let us know. The laundry area will be available should you need it.

You are welcome to arrive the evening before your course begins - just be sure to let us know.

Meals will begin with breakfast the morning of your course.

Please call us and verify your arrival plans several days before your course begins.

Return completed form and deposit to:

Dry Creek Baptist Camp

P.O. Box 580

Dry Creek, LA 70637

For more information, contact Frank Bogard at Dry Creek Baptist Camp

(337)328-7531 or e-mail Frank at frankdcbc@gmail.com

For office use only:

file c:/cert week app.wpd-jb

Date application received _____
Deposit paid _____ Date _____
Check _____ Cr. card _____ Cash _____
Name on check _____
Rec. # _____

Balance due _____
Balance paid _____ Date _____
Check _____ Cr. card _____ Cash _____
Name on check _____
Rec. # _____