



Outdoor Program Equipment Rental Form

Program Equipment: To reserve GSCB Program equipment, please complete all spaces that apply. Please send this form along with your payment to: Girl Scouts of the Chesapeake Bay, 501 South College Ave. Newark, DE 19713, Attn: Camp Registrar. All equipment rentals are subject to availability and requests should be received a minimum of four weeks in advance of rental. If reserving Archery, Boating, Team Challenge or Waterfront equipment, list the name of the qualified instructor and attach a copy of credentials.

Service Unit or Group Name	Troop Number	Reason for Rental
Person in Charge of the Group	Home Number	Cell Number
Mailing Address	City , State Zip	Email Address
Qualified instructors name. Please attach credentials.		

Program Equipment Rental

Item	Number Requested	Date and Time Requested	Location to Collect	Cost Per Item	Total
Total					

Outdoor Program Support and Program Equipment Rental Price List	Equipment/Facility Rental
Archery Available at: Camps Country Center, Grove Point, Sandy Pines, and Todd	\$30/four hour rental Range and Equipment (Certification Required)
Canoeing Available at: Camp Todd	\$5/boat/four hour rental (Paddles and PFD's included)(Certification Required)
Kayaking Available at: Camps Grove Point, and Todd	\$5/boat/four hour rental (Paddles and PFD's included)(Certification Required)
Team Challenge (Low Ropes) Course Available at: Camp Grove Point	\$30/four hour rental Range and Equipment (Certification Required)
Sailing/Windsurfing Available at: Camp Grove Point (April 15-October 15)	\$10 per boat/four hour rental (Equipment & PFD's included)(Certification Required)
Geo-caching Available at: Camps Country Center, Grove Point, Sandy Pines, Todd and other sites on request	\$30/four hour rental Set of 6 GPS Units
Orienteering Available at: Camps Country Center, Grove Point, Sandy Pines, Todd and other sites on request	\$5/four hour rental Set of 10 Compasses
Zip Line Available at: Camp Todd	\$30/four hour rental (Certification Required)

Office Use Only: Approved/ Denied _____ Information relayed to these staff members: _____
Total Fee Due: _____ Rec'd Date: _____ Receipt #: _____ Deposit Rec'd Date/Amount:: _____

