Camp Chateaugay

2012 Travel Information Form

(This form must be signed)

Camper's Name _____ Phone _____

Session Attending:
- ❒ Full (June 28th – August 15th)
- ❒ First Half (June 28th – July 22nd)
- ❒ Second Half (July 22nd – August 15th)

Transportation to Camp:

- ❒ Provide Own Transportation
- ❒ Bus From NYC – June 28th ($85.00)
- ❒ Bus From White Plains – June 28th ($85.00)
- ❒ Bus From Palisades Mall – June 28th ($85.00)
- ❒ Van From Boston ($85.00) (minimum of three campers)
- ❒ Van From the Airport (❒ $45.00 if arranged through camp)
  (❒ $65.00 if a special trip is required)
- ❒ Bus From NYC – July 22nd ($85.00)
- ❒ Bus From White Plains – July 22nd ($85.00)
- ❒ Bus From Palisades Mall – July 22nd ($85.00)
- ❒ Bus From Montreal – June 28th ($20.00)
- ❒ Bus From Montreal – July 22nd ($20.00)

Transportation From Camp:

- ❒ Provide Own Transportation
  – Authorized Pickup Person(s): _____
- ❒ Bus To NYC – August 15th ($85.00)
- ❒ Bus To White Plains – August 15th ($85.00)
- ❒ Van To Palisades Shopping Center, NJ – August 15th ($85.00)
- ❒ Bus To Montreal – July 22nd ($20.00)
- ❒ Bus To Montreal – August 15th ($20.00)
- ❒ Van To Boston ($85.00) (minimum of three campers)
- ❒ Van To the Airport (❒ $45.00 if arranged through camp)
  (❒ $65.00 if a special trip is required)
- ❒ Train To NYC – July 22nd ($85.00)

Commercial Airline Information:

Arrival at Camp: Airline: _____ Departure City/Airport: _____
Date: _____ Flight #: _____ Depart Time: _____
Arrival Time: _____ Arrival Airport/City: _____

Depart from Camp: Airline: _____Departure City/Airport: _____
Date: _____ Flight #: _____ Depart Time: _____
Arrival Time: _____ Arrival Airport/City: _____

ALL COMMERCIAL AIRLINE ARRIVALS AND DEPARTURES MUST BE COORDINATED WITH CAMP. PLEASE CONTACT HAL LYONS AT 800-431-1184 OR AT HALLYONS@CHATEAUGAY.COM

If anyone other than myself is picking up the camper, they are named above and they are the only person(s) authorized to pickup the camper from camp. I have reviewed the information above; I understand and agree to the charges associated with the travel arrangements I am requiring.

Signature: _____ Date: _____