



2005 NATIONAL SCOUT JAMBOREE

Staff Registration Transmittal

FOR OFFICE USE ONLY
62024-3320 Youth Staff
62029-3320 Administration Staff
62028-3320 Region/Subcamp Staff
62027-3320 International Guest

Name _____
First name Middle initial Last name

Address _____

City, state, zip code _____

Jamboree staff _____ Staff Troop No. _____

Staff type (Check one): Jamboree Staff Region/Subcamp/Action Center

ATTACHED IS JAMBOREE REMITTANCE AS FOLLOWS:

Check One:	<input type="checkbox"/> Adult	<input type="checkbox"/> Youth	Fee Enclosed
Reservation fee, due 2-1-04	\$ 100	\$ 50	_____
Second payment, due 8-1-04	250	150	_____
Final payment, due 2-1-05	245	145	_____
Full fee	595	295	_____

PAYMENT METHOD: Check Money Order Credit Card Other
(Check one)

Please make check payable to: Boy Scouts of America

CREDIT CARD INFORMATION:

Please charge \$ _____ to: **Visa** **MasterCard** **Discover** (circle one)

Account No. _____ Expiration date: _____

Name on card: _____

MAIL PAYMENT AND COMPLETE FORM TO: Jamboree Division, S203
Boy Scouts of America
1325 West Walnut Hill Lane
P.O. Box 152079
Irving, TX 75015-2079



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1325 West Walnut Hill Lane
P.O. Box 152079
Irving, Texas 75015-2079
<http://www.scouting.org>