

# CAMP RESERVATION FORM - CAMP WAHI



**NOTE:** This form must be submitted by email or mail with your non-refundable deposit to Girl Scouts of Greater Mississippi within two weeks of confirming your reservation date.

Please circle: Troop Service Unit

Camp Wahi  
1593 Shiloh Road  
Brandon, MS 39042  
601.825.5348

To reserve CAMP WAHI, please send this reservation request along with a \$50 non-refundable deposit (\$25 for troops) to: [sedwards@gsgms](mailto:sedwards@gsgms) or mail to the address listed below.

To pay by credit card, call (601)326-5640  
Make checks payable to: GSGMS

Attention: Camp Reservations  
1471 West County Line Road  
Jackson, MS 39213

## PLEASE PRINT CLEARLY (NO CURSIVE)

Name: \_\_\_\_\_ Troop Number or Service Unit: \_\_\_\_\_  
Event Coordinator: \_\_\_\_\_ Email: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Day Phone: \_\_\_\_\_ Night Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

### REQUESTED TIME PERIOD

Date of Arrival: \_\_\_\_\_ Time: \_\_\_\_\_  
Date of Departure: \_\_\_\_\_ Time: \_\_\_\_\_

### ESTIMATED # OF CAMPERS

YOUTH: \_\_\_\_\_  
AGE RANGE: \_\_\_\_\_  
ADULTS: \_\_\_\_\_  
TOTAL: \_\_\_\_\_

### GIRL SCOUT USAGE FEES

\$1.50 per person per day  
\$2.50 per person per night

Please attach a copy of each person's certification; these are required to receive a camp confirmation. Outdoor Training/Leave No Trace (LNT) and First Aid & CPR are required to camp.

LNT/Outdoor Training (OLS)  
First Aid/CPR (Basic)  
Lifeguard-Pool (Advanced Life Support)  
Paddle Sport Facilitator  
Archery Instructor  
Kitchen/Serv-Safe

Name: _____	Date Taken: _____
Name: _____	Expires: _____
Name: _____	Expires: _____
Name: _____	Expires: _____
Name: _____	Expires: _____
Name: _____	Expires: _____

**FACILITY FEES (Please check preferences):**

**Housing:**

\_\_\_\_\_ Pixie Lodge (28 beds)  
\_\_\_\_\_ Troop House (32 beds)  
\_\_\_\_\_ Tanglewood (44 beds in 9 tents)

\_\_\_\_\_ Whispering Pines (36 beds in 9 tents)  
\_\_\_\_\_ Trail's End (36 beds in 9 tents)

**Site Facilities:**

\_\_\_\_\_ Great Hall & Kitchen\* - \$25

\_\_\_\_\_ Craft Shed - \$10

\_\_\_\_\_ Canoes/Kayaks\* - \$10

\_\_\_\_\_ Infirmary - \$0-

\_\_\_\_\_ Archery Range\* - \$10

\_\_\_\_\_ Main Fire Circle - \$0

\_\_\_\_\_ Pool\* - \$10 (Call for availability)

\*REQUIRES DOCUMENTATION OF CERTIFICATION for facilitator/instructor/lifeguard prior to use.

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**CHECK THE FOLLOWING AREAS THAT YOU WILL NEED ASSISTANCE WITH, IF ANY:**

\_\_\_\_\_ Securing Certified Program Staff – cannot be guaranteed.

(staff fee will apply)\* **(Lifeguard, paddle sport facilitator, archery instructor)**

\_\_\_\_\_ Check-In Procedures

\_\_\_\_\_ Program Ideas

\_\_\_\_\_ Emergency Procedures

\_\_\_\_\_ Special Needs Accommodations

\_\_\_\_\_ Equipment

Special Notes: \_\_\_\_\_

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I have included a \$50 deposit/\$25 for troop (minimum camp fee) with this reservation form and know that it will be subtracted from the total amount owed. If my group chooses not to camp on the scheduled date, we will forfeit our \$50 deposit/\$25 for troop and will receive a refund of any additional fees paid beyond that. I understand that the camp invoice is due upon receipt. I will encourage all participants in our group to follow GSUSA Safety Standards in accordance with the guidelines established on site at Camp Wahi. I understand that it is my responsibility to inform the program department of any changes from this request prior to our arrival on the confirmed date.

**Remember – Girl Scouts leave a place cleaner than they found it. Dispose of all litter and trash. Wipe down tables, countertops and other surfaces. Make sure all dishes, utensils and cookware are cleaned and returned to where the troop got it. Sweep and mop floors. Clean the bathroom – toilet, sinks, showers and floors. Take all trash to the dumpster on your way out of the camp. THANK YOU!**

Event Coordinator Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**FOR OFFICE USE ONLY**

Deposit

Notes:

Total Received: \_\_\_\_\_

Date: \_\_\_\_\_

Payment Type: \_\_\_\_\_