

Camper's Name \_\_\_\_\_

<input type="checkbox"/> Sea Gull
<input type="checkbox"/> Seafarer

**2019 Airport Shuttle – Mariners II**  
**Opening Day - Sunday, June 30 / Closing Day – Friday, July 12**

*This service is to provide airport transportation TO and/or FROM Camp*

Camp must have a copy of this form, flight itinerary (including confirmation number), receipt of paid Unaccompanied Minor Fee (if required by the airline), and payment before camper is scheduled for airport transportation.

**Due to heightened airport security, all campers arriving or departing on domestic flights will be allowed only one carry-on item and NO checked luggage. All luggage for campers on domestic flights must be shipped TO and FROM Camp. International Campers are required to have luggage at the airport.**

**GUIDELINES FOR DOMESTIC and INTERNATIONAL FLIGHTS:**

New Bern, NC – Coastal Carolina Regional Airport (EWN)	
•	Schedule <b>arrivals</b> between <b>10:30 a.m. and 12:30 p.m.</b>
•	Schedule <b>departures</b> between <b>6:00 a.m. and 3:00 p.m.</b>
Raleigh-Durham, NC – Raleigh-Durham International Airport (RDU)	
•	Schedule <b>departures</b> between <b>10:00 a.m. and 2:00 p.m.</b>
Private Jet Service – Tidewater Air Services (FBO), New Bern, NC	
•	Schedule <b>arrivals</b> between <b>10:30 a.m. and 12:30 p.m.</b>
•	Schedule <b>departures</b> between <b>7:00 a.m. and 11:00 a.m.</b>

*If you cannot meet these guidelines, please contact the Transportation Coordinator **before** booking ticket(s).*

**UNACCOMPANIED MINORS:** Camp **requires** a copy of the receipt for payment of the Unaccompanied Minor Fee. Please refer to your airline for information regarding pick up of your camper at their destination.

**CAMP PROVIDED AIRPORT SHUTTLE TRANSPORTATION**

New Bern TO Camp	\$50	Arrival, June 30	Amount Due _____
Camp TO New Bern	\$50	Departure, July 12	Amount Due _____
Camp TO Raleigh-Durham	\$100	Departure, July 12	Amount Due _____
Tidewater (FBO) TO Camp	\$50	Arrival, June 30	Amount Due _____
Camp TO Tidewater (FBO)	\$50	Departure, July 12	Amount Due _____

**TOTAL DUE:** \_\_\_\_\_

<p><b>Payment for Transportation Services:</b></p> <p><input type="checkbox"/> Check enclosed (Payable to Camp Sea Gull/Seafarer)  Check Number: _____</p> <p><input type="checkbox"/> Signature below gives permission to charge credit card on file</p> <p>_____</p>
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**NO REFUNDS ISSUED AFTER JUNE 2**  
**DEADLINE TO SCHEDULE TRANSPORTATION IS THREE WEEKS PRIOR TO TRAVEL**