

Camper's Name _____

___ Sea Gull
___ Seafarer

2019 Airport Shuttle – Mariners IV
Opening Day - Sunday, July 28 / Closing Day – Friday, August 9

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

*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, July 28	Amount Due _____
Camp TO New Bern	\$50	Departure, August 9	Amount Due _____
Camp TO Raleigh-Durham	\$100	Departure, August 9	Amount Due _____
Tidewater (FBO) TO Camp	\$50	Arrival, July 28	Amount Due _____
Camp TO Tidewater (FBO)	\$50	Departure, August 9	Amount Due _____

TOTAL DUE: _____

<p>Payment for Transportation Services: ___ Check enclosed (Payable to Camp Sea Gull/Seafarer) Check Number: _____ ___ Signature below gives permission to charge credit card on file _____</p>

NO REFUNDS ISSUED AFTER JUNE 30
DEADLINE TO SCHEDULE TRANSPORTATION IS THREE WEEKS PRIOR TO TRAVEL