

# CUB SCOUT/SCOUT CAMP CARD RECEIPT

(Scout Parent to turn in to Unit Camp Card Leader)

PACK    
 TROOP    
 CREW    
 SHIP    
 TEAM    
 POST

DATE \_\_\_\_\_

UNIT# \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Camp Cards Issued	To be completed up card turn in
Total number of Cards issued this receipt  _____	Checks \$ _____ Cash \$ _____ Credit (Square) \$ _____ <div style="text-align: right;"><b>Total \$ _____</b></div> _____ Cards Sold _____ Cards Returned _____ Total Cards this receipt

I recognize that each of these cards have a cash value of \$5. There is no risk to our unit as long as all unsold cards are returned to the council by May 12, 2017.

By signing below, I recognize that our unit will be charged for every unreturned card.

Our unit will close out our account (ONE CHECK & unsold cards turned in).

Our unit will close out our account (money/unsold cards turned in) by \_\_\_\_\_.

I agree to these terms: \_\_\_\_\_

**Parent Signature**

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

Name of Youth: \_\_\_\_\_

**\*NOTE—Per the request of the vendors and due to each Camp Card having a cash value above and beyond the unit selling price, 100% of monies minus commission (verified by Council) and unsold Camp Cards must be returned to the Council by May 12, 2017. Failure to reconcile account on-time will result in loss of \$1 commission per card.**