



North Florida Council  
**Camp Card**

**Acknowledgement of Receipt/Return of Camp Cards**  
**2022**

Initial Issue: \_\_\_\_\_

Supplemental Issue: \_\_\_\_\_

I hereby acknowledge receipt/return of \_\_\_\_\_ **Camp Card Envelopes** (10 Cards per Envelope) for the \_\_\_\_\_ (Name of Card) from the North Florida Council.

I am authorized by my Unit Committee to pick up this order, and place additional orders. I understand that my Unit will receive 50% Commission, or \$2.50 for each Camp Card that we sell if settlement is between May 5 and May 20. Unit Commission will drop to 40%, \$2 per Card, if settlement is between May 21 and May 27; and 30%, per Card \$1.50, if settlement is between May 28 and June 15. NO Cards, ONLY Payments, will be accepted after June 16.

I further understand that I am responsible for returning ALL unsold Camp Cards, AND \$2.50 for each card we sell to the North Florida Council by the May Roundtable.

*When you provide a unit check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from the account or to process the payment as a check transaction. We cannot accept personal or third-party checks. Payment for Camp Cards should be made with a Unit Check, Credit Card, Cashier's Check, Money Order, or Cash.*

District: \_\_\_\_\_

Unit Type/Number: \_\_\_\_\_

Best Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Name (**Please Print**): \_\_\_\_\_

Signature: \_\_\_\_\_

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