



North Florida Council

Camp Card

Acknowledgement of Receipt/Return of Camp Cards

2021

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 6 and May 13. Unit Commission will drop to 40%, \$2 per Card, if settlement is between May 14 and May 28; and 30%, per Card \$1.50, if settlement is between May 29 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 with a Unit Check, Credit Card, Cashier's Check, Money Order, or Cash. For inquiries please call the North Florida Council at 904.388.0591 ext 157.

District: _____ Unit Type/Number: _____

Best Phone Number: _____

Email Address: _____

Name (Please Print): _____

Signature: _____ Date: _____