SOUTH WESTERN ONTARIO

GROUP REGISTRATION COVER SHEET 2008-2009

COUNCIL: _____
AREA: _____
Group: _____
Group Rep.: _____
Tel #: _____
Email: _____
Date submitted: _____

	Rec'd
Charter Renewal	
cial State	
Group Health Check	

Must be submitted before any financial assistance can be approved

Youth Members	#	@	Fee	Total		#'s	
Registration Fee			$155.00			B	
Other Youth (S.I.T., A.L., etc.)			$95.00			C	
ScoutsAbout			$55.00			S	
						V	
Sub Total					{A}	R	
						Total	

Adult Members	#	@	Fee	Total		#'s	
Regular Returning			$95.00			BL	
Require Screening			$95.00			CL	
Group Commissioner			$95.00			SL	
Sub Total					{B}	VA	
Total (A+B)					{C}	RA	
						GC	
Late Group *any **main** registration package received after Oct. 17th, 2008*				$ 100.00	{D}	**Total**	
Total (C+D after Oct. 17/08)					{E}		

Less	#	@	Total	
Payment Plan Agreement		$50.00		

Vouchers (Youth Subsidy)		
V - 1		
V - 2		
V - 3		
V - 4		
Total		{F}

Grand Total (C-F=G) or ***After Oct. 17/08*** (E-F=G)		{G}
Actual Cheque Amount		
Difference Over/Under(-)		

Balance owing by:

Make cheques payable to Scouts Canada .
A $35.00 fee is payable for cheques returned by the bank for any reason.

****Please ensure all forms are current. *Old forms will be returned!***

F. E. Initials

OFFICE USE ONLY

Received Date

Agree to # of forms
$ Amount

Agree to # of forms
$ Amount

Payment Plan

Vouchers

$ TOTAL
Cheque
Difference

SOUTH WESTERN ONTARIO

GROUP REGISTRATION COVER SHEET 2008-2009

GROUPS PARTICIPATING IN POPCORN

COUNCIL: _____

AREA: _____

Group: _____

Group Rep.: _____

Tel #: _____

Email: _____

Date submitted: _____

	Rec'd
Charter Renewal	
Financial Statement ending Aug 31st, 2008	
Group Health Check	

Must be submitted before any financial assistance can be approved

Youth Members	#	@	Fee	Total		#'s	
Registration Fee			$145.00			B	
Other Youth (S.I.T., A.L., etc.)			$95.00			C	
ScoutsAbout			$55.00			S	
						V	
Sub Total					{A}	R	
						Total	

Adult Members	#	@	Fee	Total		#'s	
Regular Returning			$95.00			BL	
Require Screening			$95.00			CL	
Group Commissioner			$95.00			SL	
Sub Total					{B}	VA	
Total (A+B)					{C}	RA	
						GC	
						Total	

Late Group Administration Fee -
*any **main** registration package received after Oct. 17th, 2008* $ 100.00 {D}

Total (C+D after Oct. 17/08) {E}

Less	#	@	Total	
Payment Plan Agreement		$50.00		

Vouchers (Youth Subsidy)		
V - 1		
V - 2		
V - 3		
V - 4		
Total		{F}

Grand Total (C-F=G) or ***After Oct. 17/08*** (E-F=G) {G}

Actual Cheque Amount

Difference Over/Under(-)

Balance owing by:

Make cheques payable to Scouts Canada .

A $35.00 fee is payable for cheques returned by the bank for any reason.

****Please ensure all forms are current.** ***Old forms will be returned!***

F. E. Initials

OFFICE USE ONLY

Received Date

Agree to # of forms

$ Amount

Agree to # of forms

$ Amount

Payment Plan

Vouchers

$ TOTAL

Cheque

Difference