

2011 TAKE ORDER UNIT SETTLEMENT FORM

Take Order (final) settlement is due to the Council Service Center by Tuesday, December 6th, 2011.

Mailing Address: P.O. Box 440408, Seattle, WA 98114

Please attach your machine-stamped bank deposit slips to this form.

District: _____ Date: _____

Circle One: Pack / Troop / Crew Unit # _____

Name of Unit Popcorn Kernel: _____

Phone: _____ Email Address: _____

This section to assist with your record keeping:

Total Original Product Invoice	\$ _____
Unit Transfer Adjustments (net) <small>(attach all Unit Product Transfer forms)</small>	\$ _____
Total Product transferred from Show & Sell to Take Order (+)	\$ _____
Deposit Total	\$ _____

**Amount must match attached deposit slips*

Please indicate the number of forms attached:

- _____ number of machine-stamped bank deposit slips (attach carbon copies, total must match deposit total above)
- _____ number of Unit Product Transfer forms attached
- _____ number of \$1,500 Popcorn Club forms attached
- _____ number of Trail's End Scholarship Program forms attached

IMPORTANT INFORMATION ABOUT YOUR COMMISSION, READ CAREFULLY:

All commissions will be provided in December via check to unit.

**Units without bank accounts may contact council for deposit into unit account (at Scout office / Scout Shop).*

This section MUST be completed for unit to receive check. PRINT LEGIBLY

Full Unit Name _____

Address _____

City, State, Zip _____

This box is for council use only		_____ Check request	_____ Unit account
Online Sales \$ _____	<u>X</u> 35% Comm	Online Comm \$ _____	
Traditional Sale \$ _____	Trad Comm _____ %	Total Trad Comm \$ _____	
Date ____/____/2011		TOTAL COMMISSION AMOUNT \$ _____	
Acct 1-6471-046-90	Requested by _____	Approved by _____	Check # _____ Date Paid _____