

District: _____

**Boy Scouts of America
Alamo Area Council**

Scout Card Sale

Check Out Record for Individual Scout
Minimum 50 Maximum 100 on Initial Checkout

Name _____

I understand and agree that:

- By signing / initialing below, I am accepting full responsibility for all cards I am checking out.
- Each card has a retail value of \$5.00.
- I understand that my earnings will be allocated in the overall unit account at the Scout office with a direct designation to my Scout that tracks the monetary value of cards sold to personally fund his/her Scouting program.
- I am responsible for coordinating with the Unit Key 3 or treasure the specific guidelines and rules honored by a unit for a youth selling when the overall unit is not participating.
- I am responsible for receipting money turned in to me for sold cards at a rate of \$2.50 per card. I am also responsible for turning in this money on or before set deadline or I will personally take on late fee charges for unreturned cards.
- I will be responsible for personally maintaining self-auditing, accurate records, and for promoting the Camp Card sale during the Camp Card program.
- I understand to check out more cards I must pay for all cards previously checked out.
- At the end of the sale, I am expected to be able to account for all cards that I have checked out, with unit check out / turn-in forms, receipts, and/or undistributed cards.

Signature _____ Date _____

Unit Leader (Key 3) Signature _____ Unit Number _____ Date _____

As a member of the Unit Key 3 of _____ (Unit) at _____ (Charter Partner), I understand that _____ (Youth Name) is selling Alamo Area Camp Cards to personally fund his/her Scouting program. Any guidelines or unit selling procedures have been discussed and agreed upon to ensure the youth is given the correct monetary credit for their participation in Camp Cards before cards are checked out and sold. I am acknowledging that this is a written agreement to allow a youth to participate in the Camp Card program on their own and honor due credit _____ (Initial).

Date Taken	# of Cards Taken	Initial (Taken by)		Date Returned	# of Cards Returned	Initial (office staff)

