

ADJUTANT DUES COLLECTION TRANSMITTAL REPORT

Tennessee Division

(MAKE COPIES AS NEEDED)

CAMP NAME: _____ CAMP #: _____

COMMANDER: _____

ADJUTANT: _____ Telephone Number: _____

Use this form to report *itemized* amounts included in your enclosed check to Division.....Please print clearly and legibly.

A	B	C	D	E	F	G
Total Division Dues	Heritage Defense Fund MRS Line #1	Sam Davis Home MRS Line #2	Flag Restoration MRS Line #3	Forrest Boyhood Home MRS Line #4	TN Division Life Membership MRS Line #6	Forrest Hall Membership MRS Line #7
\$	\$	\$	\$	\$	\$	\$

H
EXTRA CAMP DONATION MRS Line #5 (Retained by Camp)
\$

GRAND TOTAL

(Sum of Items A-G above)

Check Amount
\$

Check Number

Check Date

Do not include Optional Giving to Camp (H above) in check sent to Division.

Retain at Camp Level.

This is for accounting purposes only and IRS Verification.

Return this form with your Check to:

TENNESSEE DIVISION, SCV
P.O. BOX 782
LEBANON, TENN. 37088-0782

Make Checks payable to: TENNESSEE DIVISION, SCV

When returning this form, include your Camp Roster with *highlighted names* of members who are renewing. Please be sure to include their SCV ID# for cross reference.