

TENNESSEE DIVISION
ADJUTANT DUES COLLECTION TRANSMITTAL REPORT

CAMP NAME: _____
CAMP COMMANDER: _____
CAMP ADJUTANT: _____
CAMP NUMBER: _____ TELEPHONE NUMBER: _____

Use this form to report itemized amounts included in your enclosed check to the TN Division.

Please print clearly and legibly.

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):	\$ _____
Extra camp Donation (MRS Line #5):	\$ _____

Note: Extra Camp Donation: This amount is retained by the camp and is not included in the amount sent to the TN Division. This is for accounting purposes only and IRS Verification.

Grand Total: \$ _____

Check Number: _____

Check Date: _____

Note: When mailing this form:

- 1) Please include your Camp Roster with the SCVID listed
- 2) The names of the members you are paying for highlighted.

Please make the check payable to Tennessee Division, SCV and return this form with your check to:

Tennessee Division, SCV
P.O. Box 10
Mt. Pleasant, TN 38474