

# 2025 UNIT CAMP CARD ORDER FORM

DATE: \_\_\_\_\_

PACK    
  TROOP    
  CREW    
  SHIP    
  POST

DISTRICT \_\_\_\_\_ UNIT# \_\_\_\_\_

NAME \_\_\_\_\_ PHONE# \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

EMAIL \_\_\_\_\_

Camp Cards Issued	To be completed upon Camp Card turn in												
<p>Total number of Camp Cards Requested _____</p> <p><b><i>Cards will be mailed to the unit leader listed above or Can be Picked up at the Hurst and Waco Service Centers.</i></b></p> <p>_____ <b><i>Mail Cards</i></b></p> <p>_____ <b><i>I will pick up from Council Office</i></b></p>	<table style="width: 100%;"> <tr> <td>Checks</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Cash</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td style="text-align: center;"><b>TOTAL</b></td> <td style="text-align: right;"><b>\$ _____</b></td> </tr> <tr> <td colspan="2">_____ Cards Sold</td> </tr> <tr> <td colspan="2">_____ Cards Returned</td> </tr> <tr> <td colspan="2">_____ Total Cards this receipt</td> </tr> </table>	Checks	\$ _____	Cash	\$ _____	<b>TOTAL</b>	<b>\$ _____</b>	_____ Cards Sold		_____ Cards Returned		_____ Total Cards this receipt	
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I recognize that each Camp Card has a cash value of \$10. **All unsold Camp Cards must be returned with a \$1.00 restocking fee per card.** A payment of \$5 must be made to the Longhorn Council by 5/6/25 for every Camp Card that is sold.

Our unit will close out our account (money/unsold cards turned in to Longhorn Council) by May 6, 2025.

I agree to these terms: \_\_\_\_\_ Date: \_\_\_\_\_

Leader Signature

Position : \_\_\_\_\_

To order cards you will need to fill out this form and email it back to Bryant Butler at [bryant.butler@scouting.org](mailto:bryant.butler@scouting.org)

**\*NOTE—Please do not transfer Camp Cards to other units.**