



FOR ADMIN USE ONLY PACK/TROOP/CREW NUMBER \_\_\_\_\_

SECTION \_\_\_\_\_

DISTRICT \_\_\_\_\_

Completed By

Form Completed By: ☐ Troop Leader ☐ Staff

First Name

Middle Name

Surname

( )

Cell Phone

Email Address

Facebook / Twitter Handle(s)

Group Details

Status (Check one):

☐ New Pack/Troop/Crew

☐ Returning New Pack/Troop/Crew

Section (Check one):

☐ Cubs

☐ Scouts

☐ Rovers

☐ Multi-Level

Unit Name

Pack/Troop/Crew Name

Meeting Details

Meeting Place (Check one):

☐ Public Facility

☐ Home

☐ School

☐ Religious Building

☐ Other Organization's Facility

☐ Other (please specify) \_\_\_\_\_

Meeting Day, Time, and Location (Fill in all):

Day

Start Time

End Time

Name of Meeting Place

Address of Meeting Place

Meeting Frequency (Check one):

☐ Daily

☐ Weekly

☐ Every Other Week

☐ Monthly

☐ 1-3 Times Annually

Fees

New Pack/Troop/Crew Registration Fees

☐ Primary

P 50-00

☐ Secondary

P 300-00

☐ Tertiary

P 300-00

☐ Out-of-School

P 100-00

Annual Individual Registration Fees

# of Youth (6-17): \_\_\_\_\_ (x P 20-00 Each) = \_\_\_\_\_

# of Young Adults (18-23): \_\_\_\_\_ (x P 20-00 Each) = \_\_\_\_\_

# of Adults (24+): \_\_\_\_\_ (x P 50-00 Each) = \_\_\_\_\_

Lifetime Registration Fees

# of Adults (24+): \_\_\_\_\_ (x 500 Pula Each) = \_\_\_\_\_

(A) Total New Group Registration Fees Due: \_\_\_\_\_ + (B) Total Individual Registration Fees Due: \_\_\_\_\_

Payment Information

(C) Total Fees Due: \_\_\_\_\_ (C) = (A) + (B)

(D) Total of Fees Attached Via Deposit Slip: \_\_\_\_\_ (D) = % of (C)

(E) Total of Fees to be Paid by Government Purchase Order: \_\_\_\_\_ (E) = % of (C)

Government Purchase Order Number: \_\_\_\_\_

Please complete this form and attach the individual member registration forms and payment/GPO for the total fees due.