

## Form 2202 – 100% Payment Form

### Instructions:

- Use this form for solely for payments where goods or services have been or are to be received.
- One Check: Complete area number, submitted by, telephone, date and any pertinent comments or special instructions. Complete all payment information. The system default will be to payments for operating, unless otherwise indicated.
- Multiple Checks: Same as above, however, **all payment information must be the same for each check** to use one form. The checks may be of varying amounts. The maximum number of checks that may be attached to one form is 50. The system default will be to donations for operating, unless otherwise indicated.

cut carefully on the line below



## 100% PAYMENT FORM - GOODS OR SERVICES RECEIVED

Area Number:

Designated for:  Camps (4335)  Operating (4350)

\_\_\_\_\_  
other - specify

Submitted by: \_\_\_\_\_

Telephone: \_\_\_\_\_

Date: \_\_\_\_\_

Comment field: \_\_\_\_\_

Spec. Proc. Inst. \_\_\_\_\_

### Payment Type (check one)

- Auction
- Camp Fees
- Entertainment  
(concerts, barn dances, etc.)
- Food Event  
(breakfast, brunch, tea, luncheon, etc.)
- Game Event  
(skeet shoots, game nights, Bunco, etc.)
- Golf (mulligans, registration, etc.)
- Registration Fees
- Other \_\_\_\_\_  
(description)

\_\_\_\_\_ specify

\_\_\_\_\_ specify

\_\_\_\_\_ specify

\_\_\_\_\_ specify

\_\_\_\_\_ list name of event

This section for SC use only