

**GRAND CHAPTER of SC
FUNDS REMITTANCE SLIP**

CHAPTER NAME _____ NO _____

DATE _____

Chapter Supplies (including any postage) _____ \$ _____
Invoice dates included in payment _____

General Fund _____ \$ _____

ESTARL _____ \$ _____

Youth _____ \$ _____

WGM/WGP Special Project _____ \$ _____

PSN _____ \$ _____

Service Dogs _____ \$ _____

ANNUAL RETURN:

Per Capita Tax _____ \$ _____

International Headquarters _____ \$ _____

Late Fee _____ \$ _____

Total Remittance _____ \$ _____

PLEASE only write **1 check** for the **total Remittance** and list the breakdown above.

Mail this copy to the Grand Secretary with your remittance.

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