

# BMW PRO AM GOLF PASS CLOSE-OUT SETTLEMENT SHEET

<b>District Name:</b> _____	<b>Date:</b> _____
<b>Unit #:</b> _____	<b>Type of Unit:</b> _____
<b>Unit BMW Golf Pass Coordinator Name:</b> _____	
<b>Phone #:</b> _____	
<b>E-mail:</b> _____	
<b>NOTES:</b> _____	

**Summary:**

# Passes Ordered:..... \_\_\_\_\_

# of Passes Sold:..... \_\_\_\_\_

# of Passes Returned:..... \_\_\_\_\_

# of Passes Misplaced, lost, stolen:..... \_\_\_\_\_

# of Scouts who sold Passes:..... \_\_\_\_\_

(Turned into council: Due by May Roundtable)

Amount Due Council: (Calculate Amount Due as Follows)

**(A) Total Passes Sold:** \_\_\_\_\_ **X \$25.00 = Total Dollars:**     \$ \_\_\_\_\_

(Number)

**(B) Total Dollars Earned:** \$ \_\_\_\_\_ **X 50% = Amt. Due Council:** \$ \_\_\_\_\_

(\$ from line A)

**(C) Lost, stolen or misplaced Passes (\$25.00 each) Number x \$25.00:** \$ \_\_\_\_\_

**(D) Grand Total Amount Due Council:** (line A – line B + line C = line D) \$ \_\_\_\_\_

**(E) Total Unit/Scout Commission Earned:** (1/2 of line A – line C = line E)     (\$ \_\_\_\_\_)

**(F) (If Partial Payment) List Amount Still Owed to the Council:** \$ \_\_\_\_\_ (Include lost cards)

(money paid at close-out – line D = line F)

**Check # \_\_\_\_\_ or Cash \_\_\_\_\_**

**\*COMMISSION:** The unit receives 50% commission on each Golf Pass sold as long as settlement is on or before the May Deadline. After that date your commission will drop to 5% for every week you are late. Units/Scouts will be responsible to pay for all lost, misplaced or stolen passes out of their earned commission at time of settlement.

**TOP SELLER:** \_\_\_\_\_ **Incentive Form turned in Yes/No?**  
**NAME OF TOP SELLING YOUTH:** \_\_\_\_\_ **(Due at Turn-in Date):** \_\_\_\_\_

**AMOUNT OF PASSES SOLD BY UNIT TOP SELLER:** \_\_\_\_\_  
**Name of Unit Leader Turning in This Form:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

\*\*\*\*\*

**BMW Golf Pass Coordinator Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**\*Top Copy for the Council; Middle copy for Unit Leader; Bottom copy for the District Discount Chairman\***