

Pack's new check policy:

All checks for Council or District events and popcorn **must** now be made to MVCBSA. This will include all campouts, resident camps, popcorn sales, klondike, etc. All checks made for these events to the pack will be returned for proper payment.

Any checks the pack collects that are returned by the bank will have a \$20 returned check fee. The payee will be notified either in person, phone or e-mail the check has been returned. If the pack is unable to reach the person or payment hasn't been received in two weeks then the scout's account will be frozen and a certified letter will go out. If there is still no response then a second letter will be sent notifying the payee that the matter has been turned over to the WC Police Dept.

If the Pack receives two checks from the same person that are returned then they will be put on a cash only payment from that time on.

In addition to this policy we will be implementing a new one regarding the prompt payment of fundraiser money. Scout account percentages will be lowered if payment is not received on time.

In both cases all prizes will be held until full payment is made.

The committee thanks all adults with their cooperation in the matter.