

Calculation and Receipt Form for Cooperative Day Trips

Complete the following equations to determine the amount to be paid by the non leading club to the leading club. \$7 is the charge for **No Show or Canceled member less than 72 hours from departure. (Snacks have been purchased.) \$53 includes lift ticket, snacks and gratuity.

DATE _____ Leading Club _____

Members of non leading club on bus _____ x \$53 = _____

Members who **canceled/no show _____ x \$7 = _____

*TOTAL DUE _____

*Amount payable to the leading club.

We, the undersigned representative for each club agree to the information listed.

Today, _____ (Club) pays _____ (Club)

the amount of \$ _____ Check # _____

Lewis Ski Club Representative

Suburban Ski Club Representative

Receipt Date _____

Received of _____ the amount of \$ _____
Check # _____

(Copy from above)

Members of non leading club on bus _____ x \$53 = _____

Members who canceled/no show _____ x \$7 = _____

Lewis Ski Club Representative

Suburban Ski Club Representative

