

*Deposit Details: Prince Edward Island*

*Deposit slip: on Page 2*

*Deposit: Instructions for*

Retain a copy of the deposit slip and cheque to make your deposits at any branch Bank Of Montreal. Copies must be received within 3 business days of the deposit being made.

You will need to email a copy of the below to: Helen Irwin [helen.irwin@scout.ca](mailto:helen.irwin@scout.ca) and Glenn Day [glenn.day@scouts.ca](mailto:glenn.day@scouts.ca) :

- Copy of the teller “stamped” deposit slip filled out in complete detail
- Copy of **all** cheque(s)

All orders must be paid in full before they will be approved in Trails End.





PRESS FIRMLY FOR CLEAR COPIES

BR. TR. 00373      DATE  
DAY MONTH YEAR

ACCOUNT NUMBER  
8115-942

ACCOUNT NAME  
Scouts Canada  
PEI Council

Do Not List US\$ and CDN\$ cheques on same deposit slip

CHEQUE PARTICULARS	AMOUNT
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
<b># OF CHEQUES</b>	<b>TOTAL CHEQUES DEPOSITED \$</b>

Prod. 1045171 - Form. 638 BK (10/02)



DEPOSIT SLIP

DEPOSITED BY: \_\_\_\_\_

BR. TR. 00373      DATE  
DAY MONTH YEAR

ACCOUNT NUMBER  
8115-942

ACCOUNT NAME  
Scouts Canada  
PEI Council

**CASH COUNT**

X 5	=	
X 10	=	
X 20	=	
X 50	=	
X 100	=	
X	=	
US \$	RATE:	
<b>TOTAL CASH (NOTES) DEPOSITED</b>	<b>\$</b>	

**COIN**

X \$1 coin	=	
X \$2 coin	=	
X	=	
X	=	
Loose Coin	=	
<b>TOTAL COIN DEPOSITED</b>	<b>\$</b>	
<b>MASTERCARD</b>	<b>\$</b>	
<b># OF CHEQUES</b>	<b>TOTAL CHEQUES DEPOSITED \$</b>	
<b>TOTAL CHEQUES/MASTERCARD DEPOSITED</b>	<b>\$</b>	

**TOTAL CASH/COIN/CHEQUES DEPOSITED \$**