



Monthly Chamber Bucks Remittance Form

Business Name: _____

Month: _____

Date Received	Quantity of \$5 Chamber Bucks	Quantity of \$10 Chamber Bucks	Quantity of \$25 Chamber Bucks	Quantity of \$50 Chamber Bucks	Chamber Bucks \$ Amount	Internal Use
				Full Total (\$):		

Please ensure each field is complete.

- Collect and Review each acceptable Chamber Bucks for the business month.
- Complete in FULL each field above as requested. Please ensure legible.
- *Should you run out of space, please continue on reverse in same order or submit an additional form*
- Return original, and claimed Chamber Bucks to the Chamber Office by mail, or in person.

This form is to be submitted on a once a month basis, at the end of each month. Reimbursement for accepted Chambers Bucks will occur on a once a Month basis following the receipt and review of the above form, and submitted Chamber Bucks. The “Monthly Remittance Form” is available at www.dauphinchamber.ca under the “Chamber Bucks” tab, or at the Chamber Office.

<p><u>INTERNAL USE:</u></p> <p>Date Received: _____</p> <p>Date Paid: _____</p> <p>Cheque #: _____</p>



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