

NSP PROPOSAL FORM <i>Revised 01/97</i> Do Not Use Previous Versions		Proposal Number: F13 P003
		Assigned Committee:
The proposal maker(s) submit this proposal for consideration by the NSP Board of Directors in accordance with the NSP Policies & Procedures. This proposal has been researched, is submitted in final wording with all applicable boxes completed and information provided. I (We) have contacted and discussed this proposal with the appropriate National Program Director or other staff and/or NSP Department Director prior to submitting the proposal to the national office. I (We) have indicated how I (we) believe this proposal will impact the budget, both long- and short-term. <i>I (we) understand that incomplete proposal forms will be returned to the maker(s).</i>		
Proposed by: Dean Brandt	Position: Central Division Registration Coordinator	Date: 8/26/13
I (we) have consulted the following people in drafting this proposal: <input type="checkbox"/> Staff comments (if any) attached <input type="checkbox"/> Nat. Pgm. Director: <input type="checkbox"/> Nat. Office Staff: <input type="checkbox"/> National Staff: <input type="checkbox"/> Others:		
The following references are relevant to this proposal: <input type="checkbox"/> NSP Bylaws: <input type="checkbox"/> NSP Strategic Plan: <input type="checkbox"/> NSP Policies & Procedures:		
I (We) anticipate the following expenses, and have attached budget details and an explanation (as necessary) <input type="checkbox"/> Short-Term (this fiscal year): <input type="checkbox"/> Long-Term (sustained expenses):		
The Executive Director: <input type="checkbox"/> agrees with proposal expense estimate, OR <input type="checkbox"/> anticipates the following expenses: <input type="checkbox"/> Short-Term (this fiscal year): <input type="checkbox"/> Long-Term (sustained expenses):		
Proposal Text (attach additional pages as necessary; for bylaw, P&P, or other amendments of existing provisions, show changes with added words underlined, and deleted words with a line through them): Have the Regions Responsible for validating Bank codes and Routing numbers for Patrols in their Region. (Annually provide RD's the current list of Bank codes and routing numbers for patrols in their Region). Fees incurred due to Patrols not providing current Bank codes and routing numbers will be deducted from Region support dollars.		
Proposal Explanation and Justification (attach additional pages as necessary): These fees are currently all being paid by the Division. Fees that are due to patrols not providing up to date information should not be a Division expense.		
Committee Revision of Proposal (if any): Executive Committee review concluded that there is need to review options further and to come up with a proposal that considers confidentiality as well as cost issues. Proposal was deferred.		
Committee Action: <input type="checkbox"/> Accepted as Drafted <input type="checkbox"/> Accepted as Revised <input type="checkbox"/> Rejected <input type="checkbox"/> Withdrawn		
Committee Chairman Explanation and Votes:		
Final Board Action: <input type="checkbox"/> Adopted as Reported <input type="checkbox"/> Adopted as Amended <input type="checkbox"/> Defeated		
Vote on Final Consideration (if vote count taken): For - <input type="checkbox"/> Against - <input type="checkbox"/> Abstain - <input type="checkbox"/>		