

## Troop 889 - Scout Account Credit Request / Refund Check Request

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Activity: \_\_\_\_\_

I am requesting (circle appropriate): Scout Account Credit or Refund Check

Staple receipt to this form.

**Reason for Request (check appropriate)**

- Paid for Meals @ Campout – Total \$** \_\_\_\_\_
  - Meal paid by Troop? (No need to provide list of attendees, i.e., Dimora)
  - Meal provided to individuals (Scouts or Adults)
    - Provide list people fed (below)
    - Provide allocation if not evenly split (below)
- Camping Fees - Total \$** \_\_\_\_\_
  - Fees paid by Troop? (No need to provide list of attendees, i.e., Annual Pass)
  - Fees paid for specific campout (i.e., Enchanted Rock)
    - Provide list of attendees (below)
    - Provide allocation if not evenly split (below)
- Camping Expenses - Total \$** \_\_\_\_\_
  - Expenses paid by Troop? (No need to provide list of attendees, i.e., lantern fuel)
  - Expenses paid for specific campout (i.e., Canoe Rental)
    - Provide list of attendees (below)
    - Provide allocation if not evenly split (below)
- Mileage - Roundtrip mileage** \_\_\_\_\_
  - Provide list of attendees and drivers (below)
  - Provide allocation if not evenly split
- Advancements / Expenditures Eagle Scout - Total \$** \_\_\_\_\_
- Advancements / Expenditures Pre-Eagle Scout - Total \$** \_\_\_\_\_
- Other** \_\_\_\_\_ - Total \$ \_\_\_\_\_

Scout Name	Allocation If not Even Split	Scout Name	Allocation If not Even Split	Driver	Allocation If not Even Split

**PLEASE TAPE ALL RECEIPTS TO THE BACK OF THIS FORM**