

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