

SCOUT DOLLAR DISBURSEMENT REQUEST

SCOUT NAME: (print)

To the Scout Dollar coordinator:

Please debit my account for:

Insert Amount¹

- ✓ **Annual Dues Payment** _____
- ✓ **Summer Camp Payment** _____
- ✓ **Campout fees over \$50 (Committee Chair approval required)²** _____
- ✓ **Scout related equipment purchases (receipts req'd*)** _____

*I have attached a receipt for the above amount (or more) & briefly explained below how this expense relates to scouting:

SCOUT SIGNATURE (REQUIRED)

DATE

PARENT SIGNATURE (REQUIRED)

DATE

***RETURN THE COMPLETED FORM TO THE TROOP SCOUT DOLLAR COORDINATOR*³**

NOTE: If a scout is not re-chartered as of May 1 in any given year, any Scout Dollars remaining in his Scout Dollar account as of November 1 of that year will be forfeited to the Troop treasury.

¹ You must have enough Scout Dollars in your account to cover the entire amount you are requesting.

² Certain expensive campouts (as designated by the Troop Committee Chair such as submarine, high adventure, Philmont, ski trips etc.)

Committee Chair Approval (Signature) _____

(Date) _____

³ **Scout Dollar Coordinator Approval** _____

(Date) _____