



REQUEST FOR REIMBURSEMENT
(Please submit request as soon as practicable.)

Name: Date:

(Check will be made payable to the above)

Address:

Email Address: Phone:

REQUEST IS RELATED TO:

- Website/Admin/Bank Fees
- Troop Gear/Equipment (Trailer, Tents, etc.)
- Patches/Scout Shop
- Campgrounds Rental Fees
- Re-chartering
- Troop Supplies (Art, Food, Snacks, etc)
- Recruiting
- Summer Camp (Fees, Food, Supplies, T-Shirts)

Court of Honor (Winter / Summer / Eagle) Note: Please Circle Applicable Court of Honor
 Other (Urban Outing, Rock Climbing, Rafting, etc., Please identify event: _____)

List receipts below (attach receipt of facsimile, if available):

Retailer	Amount
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

X _____
Signature

Amount Requested*

Treasurer Use Only:

Check #: _____

Amount: _____

Date Sent: _____

To get reimbursed:

1. Complete this form, attaching receipts, if available.
2. Email the completed form to the Troop Treasurer:

Olga Saegert, saegert@yahoo.com

*If more than 5 receipts, please use additional forms.

Thank you for supporting the Troop.

It's a great day for scouting in Troop 818!