

Please remember to attach receipt(s) to this form before submitting to Troop 81 Treasurer.

## BSA Troop 81 CHECK REQUEST FORM

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

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone Number (H) \_\_\_\_\_ (W) \_\_\_\_\_

(C) \_\_\_\_\_ **Amount requested** \_\_\_\_\_

E-mail Address \_\_\_\_\_

### Expense Category (Please Check Only One)

- |   |  |
|---|--|
| <input type="checkbox"/> Camping (Month & Year) _____ | <input type="checkbox"/> Uniforms          |
| <input type="checkbox"/> Winter Camp                  | <input type="checkbox"/> Dues/Registration |
| <input type="checkbox"/> Summer Camp                  | <input type="checkbox"/> Meetings          |
| <input type="checkbox"/> Philmont 200 _____           | <input type="checkbox"/> Advancement       |
| <input type="checkbox"/> Sea Base 200 _____           | <input type="checkbox"/> Leadership        |
| <input type="checkbox"/> Northern Tier 200 _____      | <input type="checkbox"/> New Scouts        |
| <input type="checkbox"/> Troop Fundraiser             | <input type="checkbox"/> Troop Committee   |
| <input type="checkbox"/> Scout Fundraiser             |  |
| <input type="checkbox"/> Other (Specify) _____        |  |

Briefly state the reason for this expense \_\_\_\_\_

### Check how you would prefer to be reimbursed for your expenses:

- Check
- Deposit funds into my son's Scout Account \_\_\_\_\_  
Name of Scout

Date of Reimbursement \_\_\_\_\_ Check # \_\_\_\_\_

Comments:

\_\_\_\_\_  
Check Requestor's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Treasurer's Signature

\_\_\_\_\_  
Date

Please submit form & receipt(s) to Troop 81, 1809 Campbell Trail, Richardson, TX 75082.